


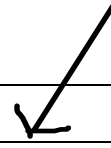
PROOF OF DEBT - GENERAL FORM

If loannote is in name of a company, put company name here

Seventy Ninth Uk Limited (in Administration)

Date of Administration: 23 April 2025

DETAILS OF CLAIM		
1.	Name of Creditor (if a company, its registered name)	John Doe
2.	Address of Creditor (i.e. principal place of business)	123 Address Street, Area, City, L1 2AA
3.	If the Creditor is a registered company: <ul style="list-style-type: none"> For UK companies: its registered number For other companies: the country or territory in which it is incorporated and the number if any under which it is registered The number, if any, under which it is registered as an overseas company under Part 34 of the Companies Act 	Company Reg No (Companies Only)
4.	Total amount of claim, including any Value Added Tax, as at the relevant date, less any payments made after this date in relation to the claim, any deduction under R14.20 of the Insolvency (England & Wales) Rules 2016 and any adjustment by way of set-off in accordance with R14.24 and R14.25	£ 50,000.00 Claim net amount after repayments
5.	If the total amount above includes outstanding uncapitalised interest, please state	YES (£) / <u>NO</u>
6.	Particulars of how and when debt incurred	Loan Note
7.	Particulars of any security held, the value of the security, and the date it was given	N/A
8.	Details of any reservation of title in relation to goods to which the debt relates	N/A
9.	Details of any document by reference to which the debt can be substantiated. [The administrator may call for any document or evidence to substantiate the claim at his discretion.]	Loan Note Certificate Available on Request
10.	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and schedule 6 to, the Insolvency Act 1986	Category N/A Amount(s) claimed as preferential £
11.	If you wish any dividend payment that may be made to be paid in to your bank account please provide BACS details. Please be aware that if you change accounts it will be your responsibility to provide new information	Account No.: 01234567 Account Name: John Doe Sort code: 00-11-22
AUTHENTICATION		
Signature of Creditor or person authorised to act on his behalf		
Name in BLOCK LETTERS		JOHN DOE
Date		27.03.26
If signed by someone other than the Creditor, state your postal address and authority for signing on behalf of the Creditor		N/A
Are you the sole member of the Creditor?		YES / NO



If creditor is a company put your name

If creditor is a company put position here



Companies only