

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

To the Registrar of Companies

For Official Use

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Company Number

05310884

(a) Insert full name of company

Name of Company  
(a) Phyton ZEN Limited

(b) Insert full name and addresses

I/We (b)  
Simon Harris  
ReSolve Partners LLP  
One America Square  
Crosswall  
London  
EC3N 2L

Mark Supperstone  
ReSolve Partners LLP  
One America Square  
Crosswall  
London  
EC3N 2L

(c) Insert date  
the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c)

Signed

Date 21 November 2013

Presenter's name,  
address and reference  
(if any)

ReSolve Partners LLP  
One America Square  
Crosswall  
London  
EC3N 2L

For Official Use	
Liquidation Section	Post Room
A05	
TUESDAY	
26/11/2013	
*A2LXFAQW*	
#22	
COMPANIES HOUSE	

## Statement of Affairs

Name of Company  
Phyton Zen Limited

Company number  
05310884

(a) Insert name  
and address of  
registered office  
of the company

Statement as to the affairs of (a) Phyton Zen Limited  
96 Bristol Road, Edgbaston, Birmingham, B5 7XJ, UK

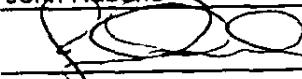
(b) Insert date

On the (b) 19 November 2013, the date that the Company entered Liquidation

### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of  
the affairs of the above named company as at (b) 19 November 2013  
the date that the company entered liquidation

Full name John Rabone

Signed 

Dated 19 November 2013

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Total assets subject to fixed charge</b>	-	-
<b>Less amounts owing under fixed charge</b>	-	-
<b>Fixed charge surplus / (deficit)</b>	-	-
<b>Assets subject to floating charge</b>		
Cash	-	-
Debtors	-	-
Plant and equipment	-	-
Fixtures and fittings	-	-
Other	-	-
<b>Total assets subject to floating charge</b>	-	-
<b>Uncharged assets</b>		
Other	-	-
<b>Total uncharged assets</b>	-	-
<b>Estimated total assets available to preferential creditors</b>	-	-

Signature

Date

19 NOVEMBER 2013

## A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors	-
<b>Preferential creditors</b>	
Employees	-
Redundancy Payments Office	-
<b>Total preferential claims</b>	-
<b>Estimated surplus/(deficit) as regards preferential creditors</b>	-
Estimated prescribed part of net property where applicable (carry forward)	-
<b>Estimated total assets available for floating charge holders</b>	-
Debts secured by floating charges (b/f from fixed charge shortfall)	-
<b>Estimated surplus/(deficit) of assets after floating charges</b>	-
Estimated prescribed part of net property where applicable (brought down)	-
Total assets available to unsecured creditors	-
<b>Unsecured claims</b>	
Trade creditors	964
Employees	-
Related party creditors	72,000
HM Revenue & Customs	-
<b>Total unsecured claims</b>	72,964
<b>Estimated surplus/(deficit) as regards non-preferential creditors</b>	(72,964)
<b>Issued and called up capital</b>	
Ordinary shares	1
<b>Total shareholding</b>	1
<b>Estimated total (deficit)/surplus as regards members</b>	<b>(72,965)</b>

Signature  
Date

  
19 November 2013

**B - Company Creditors**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over the property in the Company's possession

Name of creditor or claimant	Address	Amount of debt £
Brooklands Industrial Estates Limited	Stable Court, Hesslewood Office Park, Hessle, East Yorkshire, HU13 0LH 96 Bristol Road, Edgbaston, Birmingham, B5 7XJ, UK	963 78 72,000 00
Optimax Clinics Limited		
<b>Total Creditors</b>		<b>72,963.78</b>

Signature \_\_\_\_\_

Date \_\_\_\_\_

C- Company Members

Name of shareholder or member	Address (with postcode)	Type of share	Number of shares	Nominal value £	Total value of holding £
Russell Keith Ambrose		Ordinary	1	1 00	1 00

Signature \_\_\_\_\_

Date \_\_\_\_\_