

Rule 4 34 - CVL

**The Insolvency Act 1986**  
**Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

**For Official Use**

To the Registrar of Companies

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**Company Number**

05492693

**Name of Company**

Kaizen Search Limited t/a The Kaizen Partnership

I / We

Thomas D'Arcy  
44-46 Old Steine  
Brighton  
BN1 1NH

Susan Maund  
44-46 Old Steine  
Brighton  
BN1 1NH

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 May 2013

Signed



Date 17 May 2013

White Maund LLP  
44-46 Old Steine  
Brighton  
BN1 1NH

Ref KAIZEN/TD/SA/AXB

SATURDAY		*A293CRB6*	
		A10	25/05/2013
		#65	COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Kaizen Search Limited t/a The Kaizen Partnership

on the 17 May 2013 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

CHRISOTHEN JEFFREY

Signed

Chris

Dated

20 May 2013

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Kaizen Search Limited t/a The Kaizen Partnership  
Statement Of Affairs as at 17 May 2013

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Cash at Bank	38,149 00	38,149 00
<b>Estimated total assets available for preferential creditors</b>		38,149 00

Signature \_\_\_\_\_ Date \_\_\_\_\_

Kaizen Search Limited t/a The Kaizen Partnership  
Statement Of Affairs as at 17 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	38,149 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears of Wages	Uncertain
Employee Holiday Pay	Uncertain
	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>38,149 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	<b>38,149 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>38,149 00</b>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<b>38,149 00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>38,149 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs (VAT)	8,407 00
HM Revenue & Customs (PAYE)	10,953 00
Subcontractors	46,284 00
Landlord	70,000 00
Trade & Expense	19,665 00
Employees for arrears of wages, PIL & holiday pay	Uncertain
Director's Loan	Uncertain
	<b>155,309 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(117,160 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(117,160 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(117,260 00)</b>

Signature

Date

20 May 2012

White Maund LLP  
 Kaizen Search Limited t/a The Kaizen Partnership  
 B - Company Creditors

Key	Name	Address	£
CG00	Goldman Sachs International	Peterborough Court, 133 Fleet Street, London, EC4A 2BB	
CH00	HM Revenue & Customs	Voluntary Arrangement Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	70,000.00
CH01	HM Revenue & Customs	VAT 426 Claims Section, National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0.00
CH02	HM Revenue & Customs	Insolvency & Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	8,407.48
CH03	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	
CJ00	Christopher Jeffrey	44/47 Soi Naam Jai, Rawai, Phuket, Thailand	10,952.51
CR00	Raingold UK	Kings House, Park Estate, Station Road, Kings Langley, Herts, WD4 8LZ	1,500.00
CU00	Unicredit Global Information Services	SCPA Branch UK, C/O HVB Accounts Payable, PO Box 57078, London, EC2P 2YD	46,284.00
<b>8 Entries Totalling</b>			<b>19,665.00</b>
			<b>156,808.99</b>