

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

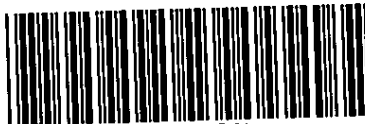
Signed



Date 17 May 2013

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

Ref KAIZEN/TD/SA/AXB

SATURDAY	FOR OFFICIAL USE	
		
	A10	*A293CRB6* 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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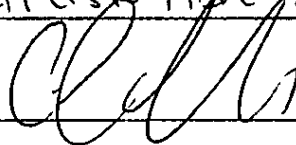
## Statement of truth

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

Full Name

CHRISTOPHER JEFFREY

Signed



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>		<b>38,149 00</b>

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 £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		38,149 00
<b>Liabilities</b>		
Preferential Creditors -		
Employee Arrears of Wages	Uncertain	
Employee Holiday Pay	Uncertain	
		NIL
Estimated deficiency/surplus as regards preferential creditors		38,149 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		38,149 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		38,149 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		38,149 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		38,149 00
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	
		155,309 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(117,160 00)
Estimated deficiency/surplus as regards creditors		(117,160 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(117,260 00)

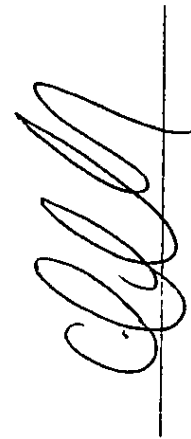
Signature

Date

20 May 2013

**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	70,000 00
CH00	HM Revenue & Customs	Voluntary Arrangement Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	VAT 426 Claims Section, National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	8,407 48
CH02	HM Revenue & Customs	Insolvency & Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH03	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	10,952 51
CJ00	Christopher Jeffrey	44/47 Soi Naam Jai, Rawai, Phuket, Thailand	1,500 00
CR00	Raingold UK	Kings House, Park Estate, Station Road, Kings Langley, Herts, WD4 8LZ	46,284 00
CU00	Unicredit Global Information Services	SCPA Branch UK, C/O HVB Accounts Payable, PO Box 57078, London, EC2P 2YD	19,665 00
<b>8 Entries Totalling</b>			<b>156,808 99</b>



Signature

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