

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

05590617

Name of Company

International Search Solutions Limited

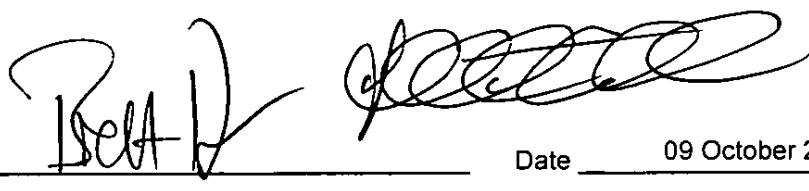
I / We

Brett Barton, Youell House, 1 Hill Top, Coventry, CV1 5AB

Tony Mitchell, Youell House, 1 Hill Top, Coventry, CV1 5AB

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 09 October 2014

Signed



Date 09 October 2014

Cranfield Business Recovery Limited
 Youell House
 1 Hill Top
 Coventry
 CV1 5AB

Ref INT005/BLB/TM/PMB/EKB

For Official Use			
Insolvent	Section 1	Post Room	
MONDAY	 <small>*A3IE19FM*</small> <small>13/10/2014</small> <small>#41</small> <small>COMPANIES HOUSE</small>		
			A25

Statement of Affairs

Statement as to affairs of

International Search Solutions Limited

on the 9 October 2014 the date of the resolution for winding up

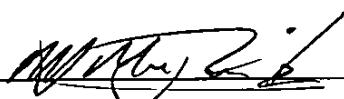
Statement of truth

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

Full Name

Michael JOHN MEYNICK

Signed



Dated

09/10/14

International Search Solutions Limited
Statement Of Affairs as at 9 October 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	3,385 00	50 00
Computer Equipment	1,005 00	520 00
Directors' Loan Account	20,932 00	Uncertain
Estimated total assets available for preferential creditors		570 00

Signature

Date 09/10/14

International Search Solutions Limited
Statement Of Affairs as at 9 October 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	570 00
Liabilities	
Preferential Creditors -	
Employee Claims - Arrears/Holiday Pay	2,731 00
Estimated deficiency/surplus as regards preferential creditors	<u>2,731 00</u> (2,161 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (2,161 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>NIL</u> (2,161 00)
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>(2,161 00)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>(2,161 00)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,816 00
Employee Claims - PILN/Redundancy	18,280 00
Lloyds Bank plc	21,647 00
HM Revenue & Customs (CT)	7,845 00
Director's Expenses	1,562 00
HM Revenue & Customs (VAT)	787 00
	<u>52,937 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(55,098 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(55,098 00)</u>
Issued and called up capital	
Ordinary Shareholders	50 00
	<u>50 00</u>
Estimated total deficiency/surplus as regards members	<u>(55,148 00)</u>

Signature

Date 09/10/14

International Search Solutions Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CE00	Employee Claims - Arrears/Holiday	2,731 22
1	Entries Totalling	2,731.22

Signature



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International Search Solutions Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE01	Employee Claims - PILN/Redundancy	18,280 15
CH00	HM Revenue & Customs (info) Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	0 00
CH01	HM Revenue & Customs (VAT) Insolvency Operations, 5th Floor Regian House James Street Liverpool L75 1AD	786 89
CH02	HM Revenue & Customs (CT) CT Operations S0542 PO Box 29997 Glasgow G70 5AB	7,845 00
CL00	Lloyds Bank plc Ariel House 2138 Coventry Road Sheldon West Midlands B26 3JW	21,647 38
CM00	Mr M Meyrick The Bank Flat 143 High Street Henley In Arden West Midlands B95 5BD	1,561 67
CP00	Prime Chartered Accountants Corner Oak 1 Homer Road Solihull West Midlands B91 3QG	2,130 40
CT00	Total Jobs Group 57 Rathbone Place London W1T 1JU	686 01
8 Entries Totalling		52,937.50

@ - Denotes associate creditor

Signature

