

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**

To the Registrar of Companies

For Official Use

| | | |
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| | | |
|--|--|--|

Company Number

05590617

Name of Company

International Search Solutions Limited

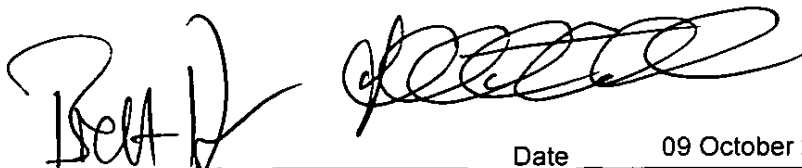
I / We

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section 1 Post Room

MONDAY



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A25

13/10/2014

#41

COMPANIES HOUSE

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

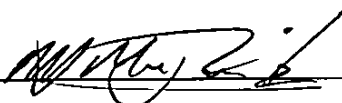
Statement of truth

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

Full Name

MICHAEL JOHN MEYRICK

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 £ |
|--|-----------|------------------------------|
| <hr/> | | |
| Estimated total assets available for preferential creditors (Carried from Page A) | | 570 00 |
| Liabilities | | |
| Preferential Creditors - | | |
| Employee Claims - Arrears/Holiday Pay | 2,731 00 | |
| | | 2,731 00 |
| Estimated deficiency/surplus as regards preferential creditors | | (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 | | (2,161 00) |
| Debts secured by floating charges post 15 September 2003 | | |
| | | NIL |
| Estimated deficiency/surplus of assets after floating charges | | (2,161 00) |
| Estimated prescribed part of net property where applicable (brought down) | | NIL |
| Total assets available to unsecured creditors | | (2,161 00) |
| 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 | |
| | | 52,937 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (55,098 00) |
| Estimated deficiency/surplus as regards creditors | | (55,098 00) |
| Issued and called up capital | | |
| Ordinary Shareholders | 50 00 | |
| | | 50 00 |
| Estimated total deficiency/surplus as regards members | | (55,148 00) |

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



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 