

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

07192265

Name of Company

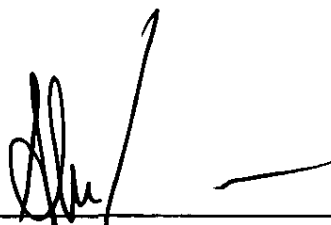
Zizle UK Limited T/A Boxbargain co uk

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 July 2014

Signed



Date 18 July 2014

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Insolvency

TUESDAY



A3CMMPJN

A15

22/07/2014

#251

COMPANIES HOUSE

Ref Z1004/AS/RS/TD/MA/NS/SC

Statement of Affairs

Statement as to affairs of

Zizle UK Limited T/A Boxbargain co uk

on the 18 July 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

Jaebum Shim

Signed



Dated

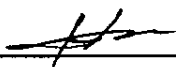
18th July, 2014

Zizle UK Limited T/A Boxbargain co uk
Statement Of Affairs as at 18 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Rent Deposit	13,750 00	Uncertain
Land and Buildings	3,516 00	NIL
Plant & Machinery/ Office Equipmen	3,721 00	NIL
Stock	20,000 00	NIL
Cash In Hand Re Statement of Affairs	4,800 00	4,800 00
Cash at Bank	642 18	642 18
Estimated total assets available for preferential creditors		5,442 18

Signature



Date

18th, July, 2014

Zizle UK Limited T/A Boxbargain co uk
Statement Of Affairs as at 18 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,442 18
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	5,442 18
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	5,442 18
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,442 18
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	5,442 18
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,442 18
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	396,768 39
	<u>396,768 39</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(391,326 21)
Estimated deficiency/surplus as regards creditors	(391,326 21)
Issued and called up capital	
Ordinary Shares	600,000 00
	<u>600,000 00</u>
Estimated total deficiency/surplus as regards members	(991,326 21)

Signature



Date

18th July 2014

Accura Accountants Business Recovery Turnaround Ltd
Zizle UK Limited T/A Boxbargain.co.uk
B - Company Creditors

Key	Name	Address	£
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, BH1 1RR	0 00
CB01	Business Rates	Civic Centre, 44 York Street, Twickenham, TW1 3BZ	2,627 00
CB02	British Gas Plc	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	0 00
CE00	EDF Energy	Freepost RRYZ-BGYG-JCXR, EDF Energy, 334 Outland Road, Plymouth, PL3 5TU	434 52
CG00	GBR Phoenix Beard (Management Co)	The Exchange, 19 Newhall Street, Birmingham, B3 3PJ	458 95
CG01	Global Payments	51 DeMontfort Street, Leicester, LE1 7BB	300 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	0 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CH02	Zizle Co Ltd - HQ	449-1 Gwira-Ri, Jeongnam-Myeon, Hwaseong-Si, Gyeonggi-Do, South Korea, 445-961	380,000 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CP00	Parcel Force	Royal Mail House, Stone Hill Farm, Farnworth, Bolton, BL4 9XX	0 00
CS00	SAGE Pay Europe	3rd Floor, The Angel Building, St John Street, London, EC1V 4AB	50 00
CT00	The Trustees of CB Richard Ellis Property Trust	C/O CB Richard Ellis Investrs (Jersey) Ltd, 19-23 La Motte Street, St Heller, Jersey, JE4 5RL	12,897 92
RS00	Mr Jaebum Shim	44 Charter Court, Linden Grove, New Malden, Surrey, KT3 3BN	0 00
14 Entries Totalling			396,768.39


Signature



18th, July, 2014

Zizle UK Limited T/A Boxbargain.co.uk
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HZ00	Zizle Co Ltd	449-1 Gwirae-Ri, Jeongnam-Myeon, Hwaseong-Si, Gyeonggi-Do, South Korea,	4 0	600,000	0	600,000
1 Entries Totalling						600,000

Signature  18th July 2014