

S.95/99

Statement of Company's Affairs

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

For official use

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To the Registrar of Companies

Company Number

04128327

(a) Insert full
name of company

Name of Company

(a) CODA PARTNERSHIP LTD

(b) Insert full name(s)
and address(es)

1 (b) Mark Beesley
Beesley and Company,
Astute House,
Wilmslow Road,
Handforth,
Cheshire,
SK9 3HP

(c) Insert date



the liquidator of the above-named company attach a statement of the company's affairs
as at (c) 7th November 2008

Signed

 Date 7 November 2008

Presenter's name,
address and
reference (if any)

For Official Use

Liquidator	Post Room
	
A45	*AFWDJ4UF* 15/11/2008 COMPANIES HOUSE
	263

STATEMENT OF AFFAIRS

Statement as to affairs of

CODA PARTNERSHIP LIMITED

On the 7th November 2008

The date of the resolution for winding up

AFFIDAVIT/AFFIRMATION

This Affidavit/Affirmation must be sworn or affirmed before a Solicitor or Commissioner of Oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of this form

I, Jason Charity

of 22 Coppicewood Drive, Littleover, Derby, Derbyshire, DE23 4YQ

Swear/affirm that the several pages marked A, B and C are to the best of my knowledge and belief, a full, true and complete statement as to the affairs of the above company as at 7th November 2008, the date of the resolution for winding up, and that the said company carried on business as business and management consultants

Sworn/affirmed at Chafes Solicitors, Hesketh House, 16 Alderley Road, Wilmslow, Cheshire, SK9 1JY

Date 7th November 2008

Signature

Before Me

A Solicitor or Commissioner of Oaths

Jonathan Hale, Solicitor

Chafes Solicitors LLP
Hesketh House
16 Alderley Road
Wilmslow SK9 1JX

The Solicitor or Commissioner is particularly requested, before swearing/affirming the affidavit, to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alternations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn/re-affirmed

CODA PARTNERSHIP LIMITED

EXHIBIT

This is the exhibit marked "A" referred to in the Affidavit of Jason Charity.

Sworn this 7th day of November 2008

Before me

.....
A Solicitor/Commissioner for Oaths

James Hall

Chafes Solicitors LLP
Hesketh House
16 Alderley Road
Wilmslow SK9 1JX

CODA PARTNERSHIP LTD

3. ESTIMATED STATEMENT OF AFFAIRS AS AT 7TH NOVEMBER 2008

ASSETS

	BOOK VALUE	ESTIMATED TO REALISED
	£	£ £
Fixtures, fittings and equipment ^{*1 1}	5983	150
Cash at bank ^{*1 2}	50	<u>50</u>
Total assets available for unsecured creditors		200

ORDINARY CREDITORS

Trade & Expense Creditors ^{*2 1}	(1230)
Crown Creditors ^{*2 2}	<u>(16967)</u>
	(18197)
Deficiency to unsecured creditors	<u>(17997)</u>

ISSUED AND CALLED UP CAPITAL:-

Ordinary Shareholders	(2)
TOTAL DEFICIENCY	(17999)

CODA PARTNERSHIP LTD

4. NOTES TO THE ESTIMATED STATEMENT OF AFFAIRS AS AT 7TH NOVEMBER 2008

1 ASSETS

1.1 Fixtures, Fittings and Equipment

The figure of £5983 represents the book value in the accounts as at 28th February 2007. These assets include an Apple Mac computer, Sage Software, memory card, digital camera, an iPod docking station and printer. The director estimates that the same will realise only £150.

1.2 Cash at Bank

The director advises that the company has a bank account with HSBC Bank Plc. The account has a credit balance of £50.

2 CREDITORS

2.1 Trade and Expense

Trade and expense creditors are as shown in the books and records of the Company. The figure detailed in the Estimated Statement of Affairs is subject to the agreement of creditors' claims.

2.2 HM Customs & Excise

The liability to HM Customs & Excise represents outstanding VAT of £11500 for the periods ending 30th October 2007 and 30th January 2008. This also includes Corporation Tax of £5467 for the periods ending 28th February 2006 and 2007.

3 GENERAL

The estimated Statement of Affairs is subject to the Liquidators' costs and disbursements and the costs of the agents and solicitors employed by the Liquidators.

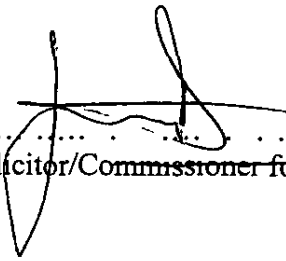
CODA PARTNERSHIP LIMITED

EXHIBIT

This is the exhibit marked "B" referred to in the Affidavit of Jason Charity

Sworn this 7th day of November 2008

Before me


.....
A Solicitor/Commissioner for Oaths

Jonathan Han

Chafes Solicitors LLP
Hesketh House
16 Alderley Road
Wilmslow SK9 1JX

CODA PARTNERSHIP LTD

UNSECURED CREDITORS

CLIENT NAME CODA PARTNERSHIP LTD CLIENT REFERENCE MB/2383

CREDITOR NAME	CREDITOR ADDRESS	REFERENCE	AMOUNT
HM Customs & Excise	VAT Central Unit 21 Victoria Street Southend-on-Sea SS99 1AA	304/532C 13731 22573	£16,967
HM Customs & Excise	Debt Management Nottingham & Derby Office Northgate House Agard St Derby DE1 1QP	304/532C 13731 22573	ditto
Katapult Ltd	28 Ashbourne Road Derby DE22 3AD		£1,020
Arbuthnot Latham Banking Group Plc	20 Ropemaker Street London EC2Y 9AR		£210 ^{*1}
TOTAL			£18,197

^{*1} The Director has personally guaranteed this debt

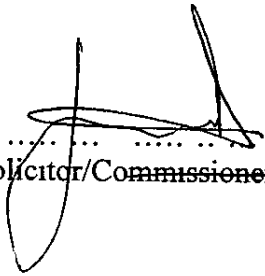
CODA PARTNERSHIP LIMITED

EXHIBIT

This is the exhibit marked "C" referred to in the Affidavit of Jason Charity.

Sworn this 7th day of November 2008

Before me


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A Solicitor/Commissioner for Oaths

Jonathan Hall

Chafes Solicitors LLP
Hesketh House
16 Alderley Road
Wilmslow SK9 1JX

SHAREHOLDERS OF CODA PARTNERSHIP LIMITED

NAME	ADDRESS	AMOUNT
Luxury Hair Spa Group Ltd	1 Queen Street Derby Derbyshire DE1 3DL	£2
	TOTAL	£2