

LIQ02

Notice of statement of affairs



Companies House

For further information, please refer to our guidance at www.gov.uk/companieshouse

1 Company details

Company number 0 9 6 5 2 2 0 0

Company name in full Juggle Jobs Ltd

→ **Filling in this form**
Please complete in typescript or in bold black capitals.

2 Liquidator's name

Full forename(s) Joanne Kim

Surname Rolls

3 Liquidator's address

Building name/number 4th Floor, Euston House

Street 24 Eversholt Street

Post town London

County/Region

Postcode N W 1 1 D B

Country

4 Liquidator's name

Full forename(s) Steven John

Surname Parker

● **Other liquidator**
Use this section to tell us about another liquidator.

5 Liquidator's address

Building name/number 4th Floor, Euston House

Street 24 Eversholt Street

Post town London

County/Region

Postcode N W 1 1 D B

Country

● **Other liquidator**
Use this section to tell us about another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	3	m	0	m	5	y	2	y	0	y	2	y	2
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7 Statement of affairs

I attach:

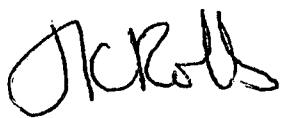
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Joanne Kim Rolls

Opus Restructuring LLP

4th Floor, Euston House

24 Eversholt Street

London

Postcode

N	W	1		1	D	B	
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DX

020 3326 6454

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

STATEMENT OF AFFAIRS

Company Name: Juggle Jobs Ltd ("the Company")
Company Number: 09652200

Statement as to the affairs of (a) Juggle Jobs Ltd of Wesley Cooper Ltd, 44 Stafford Road, Wallington, Surrey, SM6 9AA.

On 13 May 2022, being a date not more than 14 days before the date of the resolution for winding up.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 13 May 2022.

I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full name Romanie Thomas

Signed  _____

Dated  16/05/2022

Estimated Juggle Jobs Ltd

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Uncharged assets:		
WIP	20,000	20,000
Cash at Bank	60,699	51,699
Furniture & Equipment	3,200	2,400
		74,099
Surplus from assets subject to a fixed charge		0
Estimated total assets available for preferential creditors		74 099

Signature  _____

Date 16/05/2022 _____

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	74,099
Liabilities	
Preferential creditors:	
Employees' Claims (4)	(8,477)
Total Preferential Claim	(8,477)
Estimated deficiency / surplus as regards preferential creditors:	65,622
Secondary Preferential creditors:	
HMRC - PAYE/NIC (1)	(126,837)
Total Secondary Preferential Creditors	(126,837)
Estimated deficiency / surplus as regards secondary preferential creditors:	(61,215)
Estimated total assets available for floating charge holders	(61,215)
Debts secured by floating charges	0
Estimated deficiency/surplus of assets after floating charges	(61,215)
Total assets available to unsecured creditors	NIL
Unsecured claims (excluding any shortfall to floating charge holders)	
Employees' Claims (4)	(48,364)
Hire Purchase (1)	(2,493)
Director's Loan Account (1)	(22,697)
Trade Creditor (10)	(82,104)
	(155,658)
Estimated surplus/deficiency as regards unsecured creditors	(216,873)
Issued and called up capital	(1)
Share Premium/Share Reserves	(2,719,933)
	(2,719,934)
Estimated total deficiency / surplus as regards members	(2,936,807)

Signature 

Date 16/05/2022

B - COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
HM Revenue & Customs	Debt Management, ICHU, 5102 - HM Revenue & Customs, BX9 1SR	HMRC - PAYE/NIC	£126,836.96			£0.00
Andrew J Scott	Flat 2, 62-68 Roseberry Avenue, London, EC1R 4RR	Trade Creditor	£978.00			£0.00
Algebra Digital Limited	3rd Floor, 86-90 Paul Street, London, EC2A 4NE	Trade Creditor	£1,950.00			£0.00
EmpowerRD Limited	1 Kingdom Street London W2 6BD	Trade Creditor	£2,825.05			£0.00
Entrepreneur Media, Inc	PO Box 372, 499 Parker Ave, Rodeo, CA 94572, United States of America	Trade Creditor	£1,000.00			£0.00
Greenberg Traurig	8, The Shard, 32 London Bridge St, London, SE1 9SG	Trade Creditor	£8,268.54			£0.00
Photorelease Limited	86-90 Paul St, London, EC2A 4NE	Hire Purchase	£2,493.10			£0.00
Redactive Publishing Limited	71-75 Shelton Street London WC2H 9JQ	Trade Creditor	£1,020.00			£0.00
Romanie Thomas	110 Chronicle Tower, 261 City Road, London, EC1V 1AL	Director's Loan Account	£22,696.61			£0.00
Cooley Services Limited	22 Bishopsgate, London, EC2N 4BQ	Trade Creditor	£1,081.20			£0.00
Your Story PR Limited	9 Great Chesterford Court, London Road, Great Chesterford, Essex, CB10 1PF	Trade Creditor	£3,000.00			£0.00
Atom Content Marketing Ltd	2 Redcliffe Way, Redcliffe, Bristol, BS1 6NL	Trade Creditor	£1,980.00			£0.00
LinkedIn	123 Farringdon Road, London, EC1R 3DA	Trade Creditor	£1.00			£0.00
CFT Clear Finance Technology Corp.	1055 West Hastings Street, Suite 1700, Vancouver British Columbia V6E 2E9	Trade Creditor	£60,000.00			£0.00
Employee(s)		Employee(s)	£56,841.03			£0.00
Totals			£290 971.49			£0.00

* Denotes a Creditor claiming Retention of Title

Signature 

Date 16/05/2022

D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up
Andrew Scott	Flat 2, 62-68 Roseberry Avenue, London, EC1R 4RR	Ordinary	£0.000001	8,310	£0.00831
Andy Winterburgh	10 Shanklin Road, London, N8 8TJ	Ordinary	£0.000001	41,570	£0.04157
Andy Winterburgh	10 Shanklin Road, London, N8 8TJ	SEED2	£0.000001	5,230	£0.00523
Beta Bridge	252 Nassau Street, Princeton, NJ, 08542, USA	Ordinary	£0.000001	41,570	£0.04157
Beta Bridge	252 Nassau Street, Princeton, NJ, 08542, USA	SEED	£0.000001	7,750	£0.00775
Chai Angels LP	19 Roselle Avenue, Pleasantville, NY 10570, USA	SEED3	£0.000001	160	£0.00016
Chai Angels LP	19 Roselle Avenue, Pleasantville, NY 10570, USA	SEED3	£0.000001	3,720	£0.00372
Chai Angels LP	19 Roselle Avenue, Pleasantville, NY 10570, USA	SEED3	£0.000001	1,480	£0.00148
Chai Angels LP	19 Roselle Avenue, Pleasantville, NY 10570, USA	SEED3	£0.000001	20,000	£0.02000
Chai Angels LP	19 Roselle Avenue, Pleasantville, NY 10570, USA	SEED3	£0.000001	1,083	£0.00108
Chai Angels LP	19 Roselle Avenue, Pleasantville, NY 10570, USA	SEED3	£0.000001	10,000	£0.01000
Chambers Revocable Trust	285 San Anselmo Ave, San Francisco, CA 94127, USA	SEED2	£0.000001	5,300	£0.00530
Charles Songhurst	870 E. El Camino Real, 110, Mountain View, CA 94040, USA	Ordinary	£0.000001	16,620	£0.01662
Charlie Sell	66 Olivers Battery road North, Winchester, SO22 4JB	Ordinary	£0.000001	20,780	£0.02078
Colin Howe	4 Thurlaston Close, Peterborough, PE3 6LD	Ordinary	£0.000001	5,970	£0.00597
Crowdcube Nominees Ltd	Broadwalk House (South) Southernhay West, Exeter, EX1 1TS	SEED3	£0.000001	14,871	£0.01487
Crowdcube Nominees Ltd	Broadwalk House (South) Southernhay West, Exeter, EX1 1TS	SEED3	£0.000001	99,884	£0.09988
Duncan Grierson	20 The Avenue, London, W4 1HT	Ordinary	£0.000001	8,310	£0.00831
Heiko Schickel	Grundfeld 31A, D85778 Haimhausen, Germany	SEED3	£0.000001	5,950	£0.00595
Heiko Schickel	Grundfeld 31A, D85778 Haimhausen, Germany	SEED3	£0.000001	40,000	£0.04000
Ivailo Jordanov	118 Clarence Avenue, New Malden, KT3 3DZ	SEED2	£0.000001	3,270	£0.00327
Mark Lewis	12 Achilles Road, London, NW6 1EA	Ordinary	£0.000001	14,200	£0.01420



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Mark Lewis	12 Achilles Road, London, NW6 1EA	SEED2		£0.000001	1,590	£0.00159
Mark Lichfield	Well House, Langton Long, Blandford Forum, Dorset, DT11 9HR	Ordinary		£0.000001	4,150	£0.00415
Mark Lichfield	Well House, Langton Long, Blandford Forum, Dorset, DT11 9HR	SEED2		£0.000001	460	£0.00046
Mark Lichfield	Well House, Langton Long, Blandford Forum, Dorset, DT11 9HR	SEED3		£0.000001	930	£0.00093
Mark Lichfield	Well House, Langton Long, Blandford Forum, Dorset, DT11 9HR	SEED3		£0.000001	40	£0.00004
Mark Lichfield	Well House, Langton Long, Blandford Forum, Dorset, DT11 9HR	SEED3		£0.000001	2,230	£0.00223
Mark Lichfield	Well House, Langton Long, Blandford Forum, Dorset, DT11 9HR	SEED3		£0.000001	5,000	£0.00500
Mark Lichfield	Well House, Langton Long, Blandford Forum, Dorset, DT11 9HR	SEED3		£0.000001	270	£0.00027
Mark Lichfield	Well House, Langton Long, Blandford Forum, Dorset, DT11 9HR	SEED3		£0.000001	15,000	£0.01500
Mark Spur	155 Irwin Drive, PO Box 5732 Stateline, Nevada, 89449-5732 USA	Ordinary		£0.000001	11,600	£0.01160
Melanie Stone	2 Marina Boulevard, 34-06 The Sail at Marina Bay, Singapore 018987, Singapore	Ordinary		£0.000001	20,780	£0.02078
Melanie Stone	2 Marina Boulevard, 34-06 The Sail at Marina Bay, Singapore 018987, Singapore	SEED2		£0.000001	6,540	£0.00654
Melanie Stone	2 Marina Boulevard, 34-06 The Sail at Marina Bay, Singapore 018987, Singapore	SEED3		£0.000001	200	£0.00002
Melanie Stone	2 Marina Boulevard, 34-06 The Sail at Marina Bay, Singapore 018987, Singapore	SEED3		£0.000001	4,650	£0.00465
Melanie Stone	2 Marina Boulevard, 34-06 The Sail at Marina Bay, Singapore 018987, Singapore	SEED3		£0.000001	2,970	£0.00297
Melanie Stone	2 Marina Boulevard, 34-06 The Sail at Marina Bay, Singapore 018987, Singapore	SEED3		£0.000001	25,000	£0.02500
Melanie Stone	2 Marina Boulevard, 34-06 The Sail at Marina Bay, Singapore 018987, Singapore	SEED3		£0.000001	1,353	£0.00135
Melanie Stone	2 Marina Boulevard, 34-06 The Sail at Marina Bay, Singapore 018987, Singapore	SEED3		£0.000001	20,000	£0.02000
Melinda Roylett	Apartment 302, Constance Green Court, 24 Goldsmiths Row, London, E2 8GL	SEED		£0.000001	7,540	£0.00754
Melinda Roylett	Apartment 302, Constance Green Court, 24 Goldsmiths Row, London E2 8GL	SEED2		£0.000001	840	£0.00084
Mihalovitis Invest Gmbh	Bischof-von-Henle Str 2b, 93051 Regensburg, Germany	SEED		£0.000001	46,510	£0.04651
Mihalovitis Invest Gmbh	Bischof-von-Henle Str 2b, 93051 Regensburg, Germany	SEED2		£0.000001	5,170	£0.00517



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Mihalovitis Invest Gmbh	Bischof-von-Henle Str 2b, 93051 Regensburg, Germany	SEED3	£0.000001	15,970	£0.01597
Mihalovitis Invest Gmbh	Bischof-von-Henle Str 2b, 93051 Regensburg, Germany	SEED3	£0.000001	690	£0.00069
Mihalovitis Invest Gmbh	Bischof-von-Henle Str 2b, 93051 Regensburg, Germany	SEED3	£0.000001	85,858	£0.08585
Mihalovitis Invest Gmbh	Bischof-von-Henle Str 2b, 93051 Regensburg, Germany	SEED3	£0.000001	4,648	£0.00464
Mike Fullalove	1 Varsity Row, Mortlake, London, SW14 7SA	SEED3	£0.000001	2,970	£0.00297
Mike Fullalove	1 Varsity Row, Mortlake, London, SW14 7SA	SEED3	£0.000001	20,000	£0.02000
MNL (Oxford Capital) Nominees Ltd (Oxford Funds)	44 Southampton Buildings, London, WC2A 1AP	SEED	£0.000001	310,080	£0.31008
Philip Blundell	34 Lower End, Swaffham Prior, CB25 0HT	SEED2	£0.000001	5,230	£0.00523
Philip Blundell	34 Lower End, Swaffham Prior, CB25 0HT	SEED3	£0.000001	2,970	£0.00297
Philip Blundell	34 Lower End, Swaffham Prior, CB25 0HT	SEED3	£0.000001	20,000	£0.02000
Philippa Wilson	8, Monroe Drive, East Sheen, London SW14 7AR	SEED	£0.000001	7,750	£0.00775
Philippa Wilson	8, Monroe Drive, East Sheen, London SW14 7AR	SEED2	£0.000001	2,610	£0.00261
Philippa Wilson	8, Monroe Drive, East Sheen, London SW14 7AR	SEED3	£0.000001	740	£0.00074
Philippa Wilson	8, Monroe Drive, East Sheen, London SW14 7AR	SEED3	£0.000001	5,000	£0.00500
RBW Holdings LLC	1645 Village Centre Circle Ste 170, Las Vegas, NV, 89134, USA	Ordinary	£0.000001	20,780	£0.02078
RBW Holdings LLC	1645 Village Centre Circle Ste 170, Las Vegas, NV 89134, USA	SEED	£0.000001	18,950	£0.01895
RBW Holdings LLC	1645 Village Centre Circle Ste 170, Las Vegas, NV, 89134, USA	SEED2	£0.000001	13,090	£0.01309
RBW Holdings LLC	1645 Village Centre Circle Ste 170, Las Vegas, NV 89134 USA	SEED3	£0.000001	14,880	£0.01488
RBW Holdings LLC	1645 Village Centre Circle Ste 170, Las Vegas, NV 89134 USA	SEED3	£0.000001	100,000	£0.10000
Richard Little	Hawkley House, Hawkley, Hampshire, GU33 6NF	SEED3	£0.000001	3,720	£0.00372
Richard Little	Hawkley House, Hawkley, Hampshire, GU33 6NF	SEED3	£0.000001	25,000	£0.02500
Rob Barwell	Station House, Eastgate Street, Norfolk, NR20 5HF	Ordinary	£0.000001	4,770	£0.00477
Rod Leefe	30 Oakley Road, London, N1 3LS	Ordinary	£0.000001	41,570	£0.04157
Rod Leefe	30 Oakley Road, London, N1 3LS	SEED	£0.000001	4,650	£0.00465



Signature _____

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Rod Leefe	30 Oakley Road, London, N1 3LS	SEED2	£0.0000001	5,140	£0.00514
Rod Leefe	30 Oakley Road, London, N1 3LS	SEED3	£0.0000001	4,460	£0.00446
Rod Leefe	30 Oakley Road, London, N1 3LS	SEED3	£0.0000001	30,000	£0.03000
Romanie Thomas	110 Chronicle Tower, 261 City Road, London, EC1V 1AL	Ordinary	£0.0000001	1,000,000	£1.00
Seedrs	Churchhill House, 142-146 Old Street, London, EC1V 9BW	Ordinary	£0.0000001	57,390	£0.05739
Seedrs	Churchhill House, 142-146 Old Street, London, EC1V 9BW	Ordinary	£0.0000001	2,196	£0.00219
Seedrs	Churchhill House, 142-146 Old Street, London, EC1V 9BW	Ordinary	£0.0000001	2,969	£0.00296
Social Capital	120 Hawthorne Avenue, Palo Alto, CA 94301, USA	SEED	£0.0000001	15,500	£0.01550
Syndicate Room BBI Nominees Ltd	Wellington House, East Road, Cambridge, CB1 1BH	SEED3	£0.0000001	8,933	£0.00893
Syndicate Room BBI Nominees Ltd	Wellington House, East Road, Cambridge, CB1 1BH	SEED3	£0.0000001	59,999	£0.05999
Syndicate Room Nominees Ltd	Wellington House, East Road, Cambridge, CB1 1BH	SEED3	£0.0000001	10,833	£0.01083
Syndicate Room Nominees Ltd	Wellington House, East Road, Cambridge, CB1 1BH	SEED3	£0.0000001	72,761	£0.07276
UK FF Nominee (Future Fund)	5 Churchhill Place, 10th Floor, London, E14 5HU	SEED3	£0.0000001	1,090	£0.00010
UK FF Nominee (Future Fund)	5 Churchhill Place, 10th Floor, London, E14 5HU	SEED3	£0.0000001	25,280	£0.02528
UK FF Nominee (Future Fund)	5 Churchhill Place, 10th Floor, London, E14 5HU	SEED3	£0.0000001	135,858	£0.13585
UK FF Nominee (Future Fund)	5 Churchhill Place, 10th Floor, London, E14 5HU	SEED3	£0.0000001	7,355	£0.00735
Yury Tereshchenko	51 Chestnut Grove, New Malden, KT3 3JJ	SEED2	£0.0000001	3,270	£0.00327



Signature _____

Date 16/05/2022