

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 8 1 6 7 5 4 3

Company name in full Arjun Technology Ventures Ltd t/a KisanHub

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Stephen

Surname Katz

3 Liquidator's address

Building name/number c/o Begbies Traynor (London) LLP

Street 29th Floor

40 Bank Street

Post town London

County/Region

Postcode E 1 4 5 N R

Country

4 Liquidator's name ①

Full forename(s) Paul Robert

Surname Appleton

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number c/o Begbies Traynor (London) LLP

Street 29th Floor

40 Bank Street

Post town London

County/Region

Postcode E 1 4 5 N R

Country

② 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	7	m	1	m	1	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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

d	2	d	4	m	1	m	1	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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.

Contact name Robert Mitchell

Company name Begbies Traynor (London) LLP

Address 29th Floor

40 Bank Street

Post town London

County/Region

Postcode E 1 4 5 N R

Country

DX

Telephone 020 7400 7900

**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

IN THE MATTER OF THE INSOLVENCY ACT 1986


Name of Company	Company Number
ARJUN TECHNOLOGY VENTURES LTD T/A KISANHUB	08167543

Statement as to the affairs of ^(a) Arjun Technology Ventures Ltd t/a KisanHub of Future Business Centre, Kings Hedges Road, CB4 2HY on the 17 November 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 and any continuation sheets are true. 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: Giles Dorian Barker

Signed:

Date: 17/11/22

Insolvency Act 1986

Arjun Technology Ventures Ltd t/a KisanHub
Company Registered Number: 08167543

Estimated Statement Of Affairs as at 17 November 2022

	Book Value £	Estimated to Realise £	£
ASSETS			
Rent Deposit	25,460.00		NIL
Website, Domain Names & Social Media	NIL		2,520.00
Office Furniture & Equipment	28,060.61		2,780.00
Plant & Machinery	6,375.68		NIL
Goodwill & Intellectual Property	NIL		NIL
Book Debts	8,729.28		NIL
Cash at Bank	2,000.00		Uncertain
Cash Held on Appointment	6,000.00		6,000.00
			<u>11,300.00</u>
LIABILITIES			
PREFERENTIAL CREDITORS:-			
Employees re Arrears/Hol Pay		18,053.85	
			<u>18,053.85</u>
			(6,753.85)
2nd PREFERENTIAL CREDITORS:-			
HMRC - VAT		1,324.87	
HMRC - PAYE		36,643.57	
			<u>37,968.44</u>
			(44,722.29)
DEBTS SECURED BY FLOATING CHARGES PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u>
			(44,722.29)
Estimated prescribed part of net property where applicable (to carry forward)			
			<u>NIL</u>
			(44,722.29)
DEBTS SECURED BY FLOATING CHARGES POST 14 SEPTEMBER 2003			
			<u>NIL</u>
			(44,722.29)
Estimated prescribed part of net property where applicable (brought down)			
			<u>NIL</u>
			(44,722.29)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade Creditors		68,496.44	
Employees		142,548.38	
Banks/Institutions		<u>98,668.43</u>	
			309,713.25

Insolvency Act 1986

Arjun Technology Ventures Ltd t/a KisanHub
Company Registered Number: 08167543

Estimated Statement Of Affairs as at 17 November 2022

	Book Value £	Estimated to Realise £
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(354,435.54)
		(354,435.54)
Issued and called up capital		
A Preferred Shareholders	5,556.00	
Series A Shareholders	12,179.00	
Ordinary Shareholders	7,752.00	
Deferred Shareholders	1,693.00	
		27,180.00
TOTAL SURPLUS/(DEFICIENCY)		(381,615.54)

Arjun Technology Ventures Ltd t/a KisanHub
Company Registered Number: 08167543
B - Company Creditors

Key	Name	Address	£
CA00	Allia	The Future Business Centre, Kings Hedges Road, Cambridge, CB4 2HY	737.40
CA01	Amazon Web Services Inc	410 Terry Avenue , North Seattle, WA 98109, United States	173.83
CA02	Atlassian	Level 6, 341 George Street, Sydney, NSW 2000, Australia	77.16
CB00	Barclays Bank PLC	Business Banking Insolvency Team, Open Sort and Distribute, 51 Saffron Road, Leicester, LE87 2BB	48,010.66
CB01	Barclaycard Commercial	PO Box 3000, Teesdale Business Park, Stockton-on-Tees, TS17 6YG	50,657.77
CC00	Chater Allan Chartered Accountants	7 Quay Court, Colliers Lane, Stow-cum-Quay, CB25 9AU	9,168.00
CD00	Drifty Co (Ionic)	121 S Pinckney Street, Madison, Wisconsin, 53703-3338, USA	101.47
CF00	Freshworks	3rd Floor Johnson Building, 77 Hatton Garden, London, United Kingdom, EC1N 8JS	82.87
CG00	Google Suite	Belgrave House, 76 Buckingham Palace Road, London, SW1W 9TQ	5,688.86
CG01	Google Ireland Ltd	Gordon House, 4 Barrow Street, Dublin, D04 E5W5	101.82
CH00	Harrison Clarke Rickerbys	50-60 Station Road, Cambridge, CB1 2JH	12,000.00
CH01	HM Revenue & Customs - PAYE	PAYE & NIC, EIS Newcastle, BX9 1SR	36,643.57
CH02	HM Revenue & Customs - VAT	EIS Newcastle, BX9 1SR	1,324.87
CJ00	Joincube	3500 S Dupont Hwy Dover, DE, 19901-6041, United States	49.89
CM00	Manuel Jesus Gonzalez Arvelo	Avenida Finisterre, #274, Escalera Derecha, 3er Piso, 15010 A Coruna, Spain	3,750.00
CM01	Meteomatics	Sigma House, Oak View House, Edginswell Park, Torquay, Devon, TQ2 7FF	6,840.00
CM02	More People	Riverside Suite, Cherryholt House, Cherryhold Road, Stamford, Lincolnshire, PE9 2EP	9,840.00
CM03	Microsoft Ireland Operation	One Microsoft Place, South County Business Park, Leopardstown, Dublin 18, D18 P521	48.93
CN00	Xero (NZ) Limited	19-23 Taranaki St, Te Aro Wellington, Wellington, 6011, New Zealand	39.74
CP00	Pingdom	Jakobsbergsgatan 22, 11th fl., 114 44, Stockholm	11.94
CP01	PDW Group (UK)	9a & 9b, Colwick Quays Business Park, Road No 2, Colwick, Nottingham, NG4 2JY	118.80
CS00	Sinsense	37 Thrid Floor, Broadhurst Gardens, London, NW6 3QT	18,646.19
CS01	Sentry	c/o Functional Software Inc, 45 Freemont Street, 8th Floor, San Francisco, California, 94105	37.20
CS02	Sinergise D.O.O	Cvetkova ulica 29, 1000 Ljubljana, Slovenia	88.00
CS03	Sketch B.V.	Flight Forum 40, Ground floor, 5657 DB Eindhoven, the Netherlands	100.46
CW00	Warners Group Publications	West Street, Bourne, Lincolnshire, PE10 9PH	650.00
CZ00	Zoom Video Communications	4th floor, The Place, 175 High Holborn, London, WC1V 7AA	143.88

Signature 

Arjun Technology Ventures Ltd t/a KisanHub
Company Registered Number: 08167543
B - Company Creditors

Key	Name	Address	£
27 Entries Totalling			205,133.31

Signature 

Arjun Technology Ventures Ltd t/a KisanHub
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
EE00	Estimated Claims of 8 Employees		18,053.85	142,548.38	160,602.23
1 Entries Totalling			18,053.85	142,548.38	160,602.23

Signature 

Arjun Technology Ventures Ltd t/a KisanHub
Company Registered Number: 08167543
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature 

Arjun Technology Ventures Ltd t/a KisanHub
Company Registered Number: 08167543
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr William Armitage	35 Woodford Square, London, W14 8DP, England	Ordinary	1.00	107	1.00	107.00
HB00	Mr Will Brooks	17 Kenmure Road, London, E8 1JU, England	Ordinary	1.00	9	1.00	9.00
HB01	Mr Giles Dorian Barker	141 Scotland Road, Cambridge, CB4 1QL	Ordinary	1.00	875	1.00	875.00
HB02	Mr Jonathan Barker	Alwyns Barn, 10 Church Road, Teversham, Cambridge, CB1 9AZ, England	A Preferred	1.00	181	1.00	181.00
			Ordinary	1.00	333	1.00	333.00
HC01	Caroline Jane Stenner Sian Louise Steele	c/o 22 Station Road, Cambridge, CB1 2JD, United Kingdom	Ordinary	1.00	169	1.00	169.00
HC02	David D. Cleevely	14 Latham Road, Cambridge, Cambridgeshire, CB2 7EQ, United Kingdom	Ordinary	1.00	103	1.00	103.00
			Series A	1.00	56	1.00	56.00
HC03	Calibrate Direct Investments L.P.	6th Floor, 5 Aldermanbury Square, London, EC2V 7HR, England	A Preferred	1.00	808	1.00	808.00
HG00	Prashant Gupta	65 Tregony Road, Orpington, Kent, BR6 9XE, England	Ordinary	1.00	134	1.00	134.00
HG01	Manvendra Gupta	46 Kings Avenue, Bromley, BR1 4HW, England	A Preferred	1.00	42	1.00	42.00
			Ordinary	1.00	169	1.00	169.00
HH00	David Hervey-Murray	18 Chancellors Walk, Cambridge, CB4 3JG, England	Ordinary	1.00	52	1.00	52.00
HI00	IQ Capital Custodian Limited	85 Regent Street, Cambridge, Cambridgeshire, CB2 1AW, England	A Preferred	1.00	28	1.00	28.00
HI01	IQ Capital Fund II LP	85 Regent Street, Cambridge, Cambridgeshire, CB2 1AW, England	A Preferred	1.00	1,066	1.00	1,066.00
			Series A	1.00	1,086	1.00	1,086.00
HI02	IQ Capital Side Car Fund LP	85 Regent Street, Cambridge, Cambridgeshire, CB2 1AW, England	A Preferred	1.00	189	1.00	189.00
			Series A	1.00	216	1.00	216.00
HI05	IQ Capital Partners GP II Limited	For and on behalf of IQ Capital Side Car Fund LP, 85 Regent Street, Cambridge, Cambridgeshire, CB2 1AW, England	Series A	1.00	168	1.00	168.00
HI06	IQ Capital Partners GP II Limited	For and on behalf of IQ Capital Fund II LP, 85 Regent Street, Cambridge, Cambridgeshire, CB2 1AW, England	Series A	1.00	919	1.00	919.00
HJ00	Sangram Jadhav	108 Woodside, London, SW19 7BA, England	Ordinary	1.00	80	1.00	80.00
HK00	Steven Kilham	Estuary Farm off Edward Benefer Way, North Lynn, Kings Lynn, PE30 2HY, England	Ordinary	1.00	31	1.00	31.00
HL00	Richard Little	Hawkey House, Hawkey, Liss, Hampshire, GU33 6NF, United Kingdom	Ordinary	1.00	593	1.00	593.00
			Series A	1.00	284	1.00	284.00
HL02	James Lester	43 Millman Road, London, NW6 6EG, England	Ordinary	1.00	78	1.00	78.00
HL03	Pamela Lester	46 Sheldon Avenue, London, N6 4JR, England	Ordinary	1.00	154	1.00	154.00
HL04	Low Carbon Innovation Fund 2 LP	Springfield House C/O Holder Granat LLP, 23 Oatlands Drive, Weybridge, KT13, 9LZ, United Kingdom	Series A	1.00	1,288	1.00	1,288.00
HM00	Wil Martin	319 Lordship Lane, London, SE22 8JH, England	Ordinary	1.00	9	1.00	9.00
HN00	Notion Nominees UK Limited	Third Floor, 1 New Fetter Lane, London, EC4A 1AN, England	A Preferred	1.00	1,794	1.00	1,794.00
HN01	Notion Capital III GP LP for and on	Third Floor, 1 New Fetter Lane, London, EC4A 1AN, England	Series A	1.00	838	1.00	838.00
HN02	NIAB	Huntingdon Road, Cambridge, CB3 0LE, England	A Preferred	1.00	362	1.00	362.00
HN03	Notion Capital III LP	Third Floor, 1 New Fetter Lane, London, EC4A 1AN, England	A Preferred	1.00	1,086	1.00	1,086.00
			Series A	1.00	777	1.00	777.00
HS00	Nitin Shende	Krishinatra Plot No 2 Parijat Society, Bibwewadi Road, Pune State, Maharashtra, India	Ordinary	1.00	350	1.00	350.00
HS01	Sachin Arjun Shende	38 Litchfield House, Rustat Avenue, Cambridge, CB1 3RD, England	Ordinary	1.00	4,082	1.00	4,082.00
			Deferred	1.00	1,693	1.00	1,693.00
HS02	Sistema Venture Fund I Ltd	17 Gr. Xenopoulou, Limassol 3106, Cyprus	Series A	1.00	3,356	1.00	3,356.00
HT00	Jonathon Thomes	South Ormsby Hall, South Ormsby, Louth LN11 8QS	Ordinary	1.00	244	1.00	244.00
HT01	The Future Fund	5 Churchill Place, 10th Floor, London, E14 5HU, England	Series A	1.00	3,191	1.00	3,191.00
HV00	Shailendra Vyakarnam	8 Barton Close, Cambridge, CB3 9LQ, England	Ordinary	1.00	25	1.00	25.00
HW00	John White	Apps Farm, Mill Road, Stock, Ingetestone, Essex, CM4 9RU, England	Ordinary	1.00	155	1.00	155.00
20 Ordinary Entries Totalling					7,752		
9 A Preferred Entries Totalling					5,556		
11 Series A Entries Totalling					12,179		
1 Deferred Entry Totalling					1,693		