

**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

04042257

Name of Company

L K Recruitment Limited

~~I / We~~

Kevin Lucas, 32 Stamford Street, Altrincham, Cheshire, WA14 1EY

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 06 February 2015

Signed



Date 06 February 2015

Lucas Johnson Limited
32 Stamford Street
Altrincham
Cheshire
WA14 1EY

Ref L0016/KL/WT/MB

Insolvency

MONDAY



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16/02/2015

#206

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

L K Recruitment Limited

on the 6 February 2015 the date of the resolution for winding up

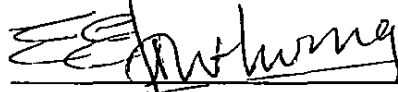
Statement of truth

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

Full Name

ELISE LAW-KWONG

Signed



Dated

6/2/15

L K Recruitment Limited
Statement Of Affairs as at 6 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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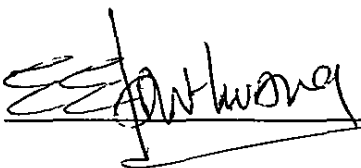
Assets subject to fixed charge:

Assets subject to floating charge.

Uncharged assets.

Book Debts	81,100 00	81,100 00
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Estimated total assets available for preferential creditors		81,100 00
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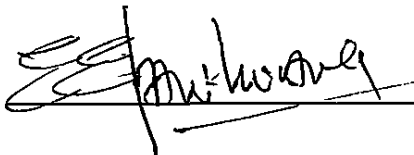
Signature  Date 6/2/15

L K Recruitment Limited
Statement Of Affairs as at 6 February 2015

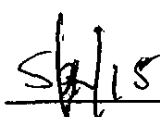
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	81,100 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 81,100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 81,100 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	81,100 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 81,100 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	81,100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,600 00
HM Revenue & Customs - PAYE/NIC	70,078 46
HM Revenue & Customs - CT	12,943 89
	<u>90,622 35</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(9,522 35)
Estimated deficiency/surplus as regards creditors	<u>(9,522 35)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(9,524 35)</u>

Signature



Date



Lucas Johnson Limited
L K Recruitment Limited
B - Company Creditors

Key	Name	Address	£
C100	ICHU	Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZL	83,022.35
CV00	Vijay Shah & Co	Black Robins Farm, Grants Lane, Edenbridge, Kent, TN8 6QP	7,600.00
2 Entries Totalling			90,622.35

Signature 

Lucas Johnson Limited
L K Recruitment Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Elise Law-Kwang	263 Norbury Crescent, London, SW16 4LF	0	1	0	1
HL01	David Nathan Law-Kwang	Apt 13 - Redwood House, 30 Thornton Road, Thornton Health, Surrey, CR7 6BA	0	1	0	1
2 Entries Totalling						2

Signature 