

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

To the Registrar of Companies

For Official Use

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Company Number

04257162

Name of Company

FOCUS INSURANCE RECRUITMENT LIMITED

I  
Lane Bednash  
34 Ely Place  
London  
EC1N 6TD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 3/5/2013

Signed

Lane Bednash


Date

03 May 2013

CMB Partners LLP  
34 Ely Place  
London  
EC1N 6TD

Ref F0023/LB/PB/jf/DMC

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COMPANIES HOUSE	
#15	

## Statement of Affairs

Statement as to affairs of

FOCUS INSURANCE RECRUITMENT LIMITED

on the 3 May 2013 the date of the resolution for winding up

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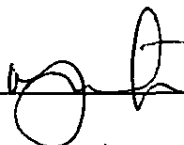
### Statement of truth

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

Full Name

NICOLA JANE MUTTONGERWA

Signed



Dated

3/5/13

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FOCUS INSURANCE RECRUITMENT LIMITED

Statement Of Affairs as at 3 May 2013

A - Summary of Assets

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

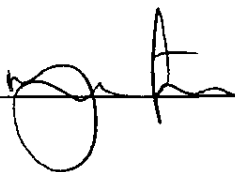
Assets subject to floating charge:

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

Signature



Date

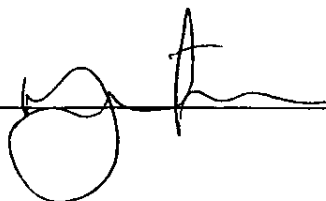
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FOCUS INSURANCE RECRUITMENT LIMITED  
Statement Of Affairs as at 3 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,780 48
Directors' Loans	5,000.00
Barclaycard Commercial	10,085 50
HM Revenue & Customs - VAT	12,368 98
HM Revenue & Customs - PAYE/NIC	3,144 30
HM Revenue & Customs - Corporation Tax	100 00
	32,479 26
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(32,479 26)
<b>Estimated deficiency/surplus as regards creditors</b>	(32,479 26)
Issued and called up capital	
Ordinary Shareholders	4 00
	4 00
<b>Estimated total deficiency/surplus as regards members</b>	(32,483.26)

Signature

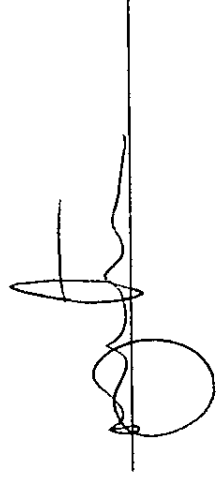


Date

3/5/13

**CMB Partners LLP**  
**FOCUS INSURANCE RECRUITMENT LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclaycard Commercial	PO BOX 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	10,085 50
CB01	British Telecom	Providence Row, Durham, DH98 1BT	164 78
CD00	Directors' Loans		5,000 00
CH00	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	3,144 30
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	12,368 98
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	100 00
CO00	Orange	Senhouse Road, Darlington, County Durham, DL1 4YB	1,402 09
CR00	Regus c/o Moreton Smith Limited	80 Clerkenwell Road, London, EC1M 5JR	81 61
CV00	Vistec Limited	Systems House, Unit 11, Raleigh Court, Priestley Way, Crawley, West Sussex, RH10 9PD	132 00
RA00	Mrs Charlotte Allen	Woodside House, Oakengate Wood, Boxhill, Surrey, KT20 7PT	0 00
RM00	Mrs Nicola Jane Mutongerwa	8 Gibbons Close, Maidenbower, Crawley, RH10 7LH	0 00
<b>11 Entries Totalling</b>			<b>32,479.26</b>



Signature

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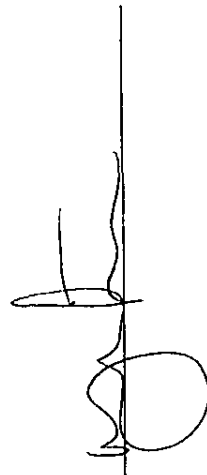
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**CMB Partners LLP**  
**FOCUS INSURANCE RECRUITMENT LIMITED**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mrs Charlotte Allen	Woodside House, Oakengate Wood, Boxhill, Surrey, KT20 7PT	0	2	0	2
HM00	Mrs Nicola Jane Mutongerwa	8 Gibbons Close, Maidenbower, Crawley, RH10 7LH	0	2	0	2
2 Entries Totalling						4

Signature



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