

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

04565213

(a) Insert full name of
company

Name of Company

(a) W5 Recruitment Limited

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

IAWe (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 23 January 2015

Signed



Date 23 January 2015

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

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

For Official Use

Liquidation Section

Post Room



A3ZY41K1

A25

27/01/2015

#125

COMPANIES HOUSE

TUESDAY

Statement of Affairs

Statement as to affairs of W5 Recruitment Ltd

on the 23 January 2015 being a date not more than 14 days before the date of the resolution for winding up

Director

Mr Charles Taylor
Urb l el Rosario
Calle Los Claveles 215
Marbella
MALAGA
Spain

Statement of truth

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

Full Name CHARLES TAYLOR

Signed

Dated 23 January 2015

Signature

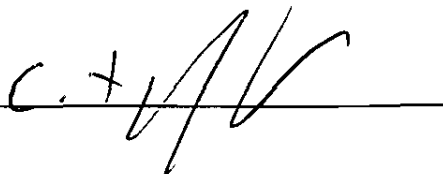
Date 23 January 2015

W5 Recruitment

A – Summary of Assets

	Book Value	Estimated to Realise
Assets		
Computer Equipment	1,013	500
Estimated total assets available for preferential creditors		500

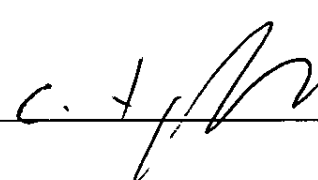
Signature



Date 23 January 2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)	500	
Preferential creditors		
None	0	
Total Preferential Claim	(0)	
Estimated surplus as regards preferential creditors	500	
 Estimated total assets available for floating charge holders	500	
 Debts secured by floating charges		
None	0	
	(0)	
Estimated surplus of assets after floating charges	500	
Total assets available to unsecured creditors	500	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	(3,700)	
HM Revenue & Customs - PAYE	(194,813)	
HM Revenue & Customs - VAT	(29,701)	
HM Revenue & Customs - CT	(47,661)	
	(275,874)	
Estimated deficiency as regards non-preferential creditors	£	(275,374)
 Issued and called up capital		
1000 Ordinary £1 shares	1,000	
	(1,000)	
Estimated total deficiency as regards members		(276,374)

Signature 

Date 23rd January 2015

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)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Haines Watts Chartered Accountants	Q Court, 3 Quality Street, Davidsons Mains, Edinburgh, EH4 5BP	£100 00			0
HM Revenue & Customs - CT	CT Operations, S1564, PO Box 3900, Glasgow, G70 6AA, United Kingdom	£47,661 00			0
HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ, United Kingdom	£194,812 56			0
HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD, United Kingdom	£29,700 81			0
W5 Resourcing Associates Ltd	Tower 42, 25 Old Broad Street, London, EC2N 1HN	£3,600 00			0
Totals		£275,874 37			0

Signature C. + JPB

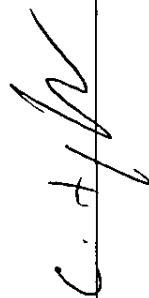
Date 23 January 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Charles Taylor	Urb Lei Rosano, Calle Los Claveles 215, Marbella, MALAGA, Spain	Ordinary	600	£600 00
Davina Taylor	Urb Lei Rosano, Calle Los Claveles 215, Marbella, MALAGA, Spain	Ordinary	400	£400 00

Signature



Date 23 January 2015