

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

4957574

Name of Company

Osmond Coote Martin Limited t/as Orchard Recruitment & Heroes

I / ~~We~~
Anthony David Kent
Verulam House
110 Luton Road
Harpenden
Herts, AL5 3BL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21/3/12

Signed



Date

19 March 2012

Maidment Judd
Verulam House
110 Luton Road
Harpenden
Herts, AL5 3BL

Ref OS4234/ADK/ATW/AW/TM

Insolvent

FRIDAY



A25

A15B2RIA

23/03/2012

#489

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Osmond Coote Martin Limited t/as Orchard Recruitment & Heroes

on the 21 March 2012 the date of the resolution for winding up

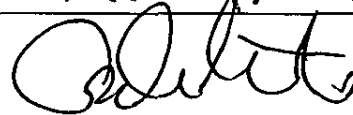
Statement of truth

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

Full Name

GRAHAM PAOL MARTIN

Signed



Dated

21/3/12

Osmond Coote Martin Limited t/as Orchard Recruitment & Heroes
Statement Of Affairs as at 21 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	63,184 00	47,388 00
Venture Finance plc		(43,552 00)
Surplus c/d		<u>3,836 00</u>
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & fittings	478 00	
Furniture & Equipment	1,265 00	620 00
Intercompany debtor	13,278 00	
Estimated total assets available for preferential creditors		<u>620 00</u>

Signature



Date

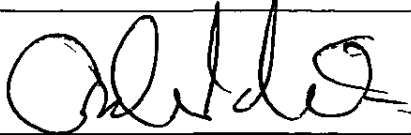
21/3/12

Osmond Coote Martin Limited t/as Orchard Recruitment & Heroes
Statement Of Affairs as at 21 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	620 00
Liabilities	
Preferential Creditors -	
Employees Arrears/Hol Pay	3,610 00
	3,610 00
Estimated deficiency/surplus as regards preferential creditors	(2,990 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(2,990 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	(2,990 00)
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(2,990 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
SURPLUS B/D	3,836 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	2,990 00
Non-Preferential Creditors	856 00
Employees	103,767 00
Landlord	300 00
H M Revenue & Customs	89,971 00
	197,884 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(194,048 00)
Estimated deficiency/surplus as regards creditors	(194,048 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(194,148 00)

Signature



Date

21/3/12

Osmond Coote Martin Limited t/as Orchard Recruitment & Heroes
B - Company Creditors

Key	Name	Address	£
CA00	Arval Limited	3020 The Crescent, Birmingham Business Park, Birmingham, West Midlands, B37 7YE	0 00
CB00	National Westminster Bank plc	9 The Town, Enfield, Middlesex, EN2 6LH	0 00
CC00	Contributions Agency	Insolvency, Longbenton, Newcastle upon Tyne, NE98 1YX	0 00
CC01	Cooleraird Limited	The Old Railway Station, Paddocks Drive, Green Road, Newmarket, Suffolk, CB8 9WT	226 08
CE00	Eon Insolvency	Newland House, 49 Mount Street, Nottingham, NG1 6PG	573 07
CG00	GVA Grimley LLP	(PMA321), P O Box 8790, Birmingham, B1 2JJ	0 00
CH00	H M Revenue & Customs	Northgate House, St Peters Street, Colchester, Essex, CO1 1HT	64,761 24
CH01	Heath Crawford Brokers	Prestige House, 16 Melbourne Road, Bushey, Hertfordshire, WD23 3LN	0 00
CI00	H M Revenue & Customs	Insolvencies & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	25,209 56
CL00	Lawton Prior Mecklenburgh	168 High Street, Watford, Hertfordshire, WD17 2EG	300 00
CP00	Pitney Bowes	Purchase Power, P O Box 6570, Harlow, Essex, CM20 2GZ	56 84
CV00	Venture Finance Plc	Sheencroft House, 10-12 Church Road, Haywards Heath, RH16 3SN	43,552 00
CV01	Volkswagen Financial Services (UK) Ltd	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, Bucks, MK14 5LR	0 00
EB00	Ms Katherine Blitz	168 Oaklands Avenue, Oxhey, Watford, Hertfordshire, WD19 4LQ	0 00
EB01	Mr Ranjiv Boodhun	73 Connaught Avenue, Enfield, Middlesex, EN1 3BQ	0 00
EE00	Ms Nicole Elias	50 Dovedale Avenue, Clayhall, Ilford, IG5 0QF	0 00
EF00	Mr Ryan Fraser	16 Ranskill Road, Borehamwood, Hertfordshire, WD6 5EX	0 00
EL00	Ms Karen Leggett	25 Broomhills, Panshanger, Welwyn Garden City, Hertfordshire, AL1 1RG	0 00
EM00	Mr Graham Martin	22 Hawthorn Grove, Enfield, Middlesex, EN2 0DS	0 00
EM01	Mr Stavros Michaelides	4 Shaw Road, Enfield, Middlesex, EN3 5NE	0 00
EM02	Mrs Joyce Martin	15 Thaynesfield, Potters Bar, Hertfordshire, EN6 5DD	0 00
EP00	Ms Clare Penning	278 Hatfield Road, St Albans, Hertfordshire, AL1 4UN	0 00
ER00	Ms Sanchia Rattigan	20 Winsford Terrace, Edmonton, London, N18 1BS	0 00
ES00	Mr Lee Sears	8 Ridgeway Close, Hemel Hempstead, Hertfordshire, HP3 9TB	0 00
ES01	Ms Amy Silverster	5 Robin Jeffrey Court, South Street, Bishops Stortford, Hertfordshire, CM23 3GA	0 00
ET00	Ms Kate Todd	8 Bell Road, Enfield, Middlesex, EN1 3JZ	0 00
EV00	Mr Angelo Vella	64 Harrow Drive, Edmonton, London, N9 9EW	0 00
RM00	Mr Graham Martin	22 Hawthorn Grove, Enfield, Middlesex, EN2 0DS	0 00
28 Entries Totalling			134,678.79

Signature