

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

To the Registrar of Companies

 For official use

Company Number

**0542 8033**

Name of Company

(a) Insert full name of  
company(a) **D TECH RECRUITMENT**

Limited

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

I/We (b)

**GILES McCARTHY  
NETTLEWOOD FINANCE LTD  
5 CHURCHILL COURT, FARNHAM DRIVE  
BRIDGNORTH WV15 5BS**

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as  
at (c) **10/6/2015**

Signed

Date

**10/6/2015**Presenter's name,  
address and reference (if  
any)

For Official Use

Liquidation Section

Post Room

FRIDAY



\*A49VNX3L\*

A14

19/06/2015

#299

COMPANIES HOUSE

# STATEMENT OF AFFAIRS

A statement as to the affairs of

D TECH RECRUITMENT LIMITED as at 10 June 2015

I believe that the facts stated in this statement of affairs numbered pages 1 to 4  
are true

Full name

Govan, Dennis

Signed

G. Govan

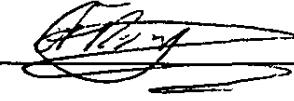
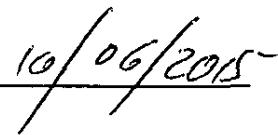
Date

10/06/2015

D TECH RECRUITMENT LIMITED

STATEMENT OF AFFAIRS AS AT 10 JUNE 2015

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
<b>ASSETS</b>		
Debtors	372 00	372 00
Director's loan account	3,827 72	3,827 72
Goodwill <i>CASH</i> <i>AF</i>	3,601 28	3,601 28
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		7,801 00

Signature Date 

INSOLVENCY ACT 1986

D TECH RECRUITMENT LIMITED

STATEMENT OF AFFAIRS AS AT 10 JUNE 2015

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APPENDIX A - SUMMARY OF LIABILITIES	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		7,801 00
PREFERENTIAL CREDITORS -		NIL
ESTIMATED PRESCRIBED PART		NIL
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDERS		7,801 00
DEBTS SECURED BY A FLOATING CHARGE -		NIL
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		7,801 00
NON-PREFERENTIAL CLAIMS -		
Unsecured Creditors (See Appendix B)		39,776 62
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(31,975 62)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shares		1 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(31,976 62)

Signature

Date

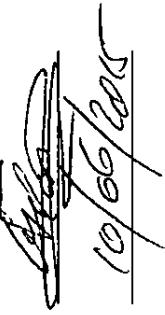
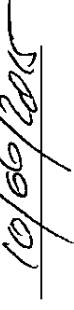
## CREDITOR DETAILS

## UNSECURED CREDITORS

CREDITOR NAME	AMOUNT OWED £	ACCOUNT NUMBER	ADDRESS
HMRC (VAT)	7,828.78		NATIONAL INSOLVENCY UNIT, QUEENS DOCK, LIVERPOOL L74 4AF
HMRC (PAYE/NIC)	3,109.13		INSOLVENCY UNIT, WARWICK HOUSE, BENTON PARK VIEW, LONGBENTON NE88 1ZZ
HMRC (TIME TO PAY PLAN)	23,127.36		GT OPERATIONS, PO BOX 29997, GLASGOW G70 5AB
EVENBASE RECRUITMENT	3,431.35		Langstone Technology Park, Langstone Road, HAVANT PO9 1SA
TOTAL JOBS GROUP	1,980.00		Holden House, 57 Rathbone Place, LONDON W1T 1JU
ARPEO	300.00		Hollyhorns House New Road Swarneore SOUTHAMPTON SO32 3NW
		39,776.62	

SIGNED

DATE

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## SHAREHOLDER DETAILS

MEMBER NAME	SHARES HELD	PERCENTAGE
GIOVANNI DESOGUS	1	100
	1	100%

SIGNED



DATE

10/06/2015