

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

For Official Use

To the Registrar of Companies

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Company Number

05540195

Name of Company

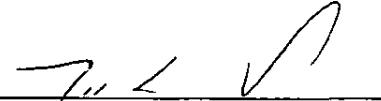
Trident Recruitment Services Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 June 2015

Signed



Date

02 June 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0454/TR/HB/EC

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Statement of Affairs

Statement as to affairs of

Trident Recruitment Services Limited

on the 2 June 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

Philip Flynn

Signed



Dated

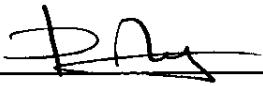
2 - 6 - 15.

• Trident Recruitment Services Limited
Statement Of Affairs as at 2 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Furniture & Equipment	1,726 00	NIL
Book Debts	17,000 00	12,750 00
Cash at Bank	400 00	400 00
Estimated total assets available for preferential creditors		13,150 00

Signature



Date

2 - 6 - 15

Trident Recruitment Services Limited
Statement Of Affairs as at 2 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	13,150 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	13,150 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	13,150 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	13,150 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	13,150 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	13,150 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,833 00
Directors	24,000 00
HM Revenue & Customs	40,000 00
	69,833 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(56,683 00)
Estimated deficiency/surplus as regards creditors	(56,683 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	<u>(57,683 00)</u>

Signature



Date 2-6-15

**Kingsland Business Recovery
Trident Recruitment Services Limited
B - Company Creditors**

Key	Name	Address	£
CC00	Cadismount Limited	Tudor House, 15 Whitehill Road, Kidderminster, Worcestershire, DY11 6JH	642.00
CF00	Philip Flynn	30 Highmore Drive, Birmingham, West Midlands, B32 3JY	24,000.00
CH00	HM Revenue and Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	40,000.00
CS00	Sandwell Council	PO Box 2374, Oldbury, West Midlands, B69 3DE	142.00
CS01	South Staffs Water	Green Lane, Walsall, WS2 7PD	49.00
CT00	Trilogy Accountants	Delta Trading Estate, Bilston Road, Wolverhampton, West Midlands, WV2 2HU	5,000.00
6 Entries Totalling			69,833.00

Signature

**Kingsland Business Recovery
Trident Recruitment Services Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Philip Flynn	30 Highmore Drive, Birmingham, West Midlands, B32 3JY	0	500	0	500
HS00	Mr Sohan Bains	14 Great Meadow, Tipton, West Midlands, DY4 7NF	0	500	0	500
2 Entries Totalling						1,000

Signature



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