

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

05542107

Name of Company

First Call Staffing Limited

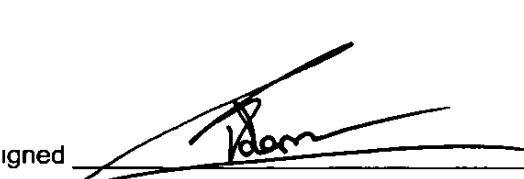
I / We

Robert David Adamson
 Mazars House
 Gelderd Road
 Gildersome
 Leeds
 LS27 7JN

Alistair Steven Wood
 Mazars House
 Gelderd Road
 Gildersome
 Leeds
 LS27 7JN

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 21 April 2011

Signed



Date 21 April 2011

Mazars LLP
 Mazars House
 Gelderd Road
 Gildersome
 Leeds
 LS27 7JN

Ref FIRSTCALL/RDA/ASW/JW/PZS/A\$B

For Official Use

Insolvency Section	Post Room
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SATURDAY
 A31



AH27PTXF

07/05/2011

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

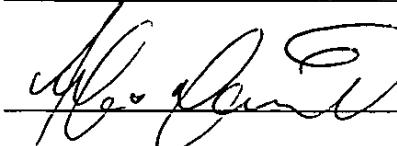
First Call Staffing Limited

on the 21 April 2011 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 MORAMMAS AEFAN HAIDEN

Signed 

Dated 21/04/11

First Call Staffing Limited
Statement Of Affairs as at 21 April 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise	
		£	
Assets subject to fixed charge:			
Assets subject to floating charge:			
Uncharged assets:			
Furniture & Equipment	350 00	350 00	
Book Debts	21,000 00	16,800 00	
Cash at Bank	10,700 00	10,700 00	
Estimated total assets available for preferential creditors		27,850 00	

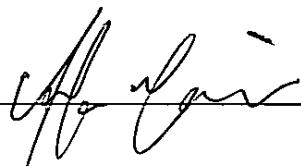
Signature Colin Date 21/04/11

First Call Staffing Limited
Statement Of Affairs as at 21 April 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	27,850 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	27,850 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	27,850 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	27,850 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	27,850 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	27,850 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,249 89
HMRC re VAT	150,000 00
HMRC re PAYE & NI	120,000 00
HMRC re Corporation Tax	62,000 00
	338,249 89
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(310,399 89)
Estimated deficiency/surplus as regards creditors	(310,399 89)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(311,399 89)

Signature



Date 21/04/11

Mazars LLP
 First Call Staffing Limited
 B - Company Creditors

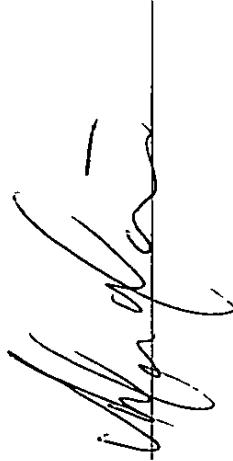
Key	Name	Address	£
CA00	Armstrong Watson	Central House, 47 St Pauls Street, Leeds, LS1 2TE	5,220 00
CC00	Companies House	Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZ	750 00
CH00	HSBC Invoice Finance (UK) Limited	21 Farncome Road, Worthing, BN11 2BW	0 00
CH02	HM Revenue & Customs	Customer Operations Employer Office , BP4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	120,000 00
CH03	HM Revenue & Cusoms	Euston Tower, 286 Euston Road, London, NW1 3UH	150,000 00
CH04	HM Revenue & Customs	CT Operations (Nottingham Group), Fitzroy House, Castle Meadow Road, Nottingham, NG2 1BD	62,000 00
CP00	Paramount Electrical	13 Chapel Lane, Heckmondwike, WF16 9JP	279 89
RS00	Mohammed Arfan Haider	48 Mallard Close, Heckmondwike, WF16 0NE	0 00
8 Entries Totalling			338,249.89

Arif Khan

First Call Staffing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Anthea Brown	2 Tyndale Walk, Batley, WF17 8PX	0	240	0	240
HH00	Mohammed Arfan Haider	48 Mallard Close, Heckmondwike, WF16 0NE	0	240	0	240
HH01	Mohammed Sadat Haider	13A Hollinbank Lane, Heckmondwike, WF16 9NF	0	520	0	520
3 Entries Totalling						1,000

Signature



Page 1 of 1

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21 April 2011 09 08