

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

To the Registrar of Companies

For Official Use

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Company Number

05631894

Name of Company

Smart 2 Recruit Limited

I / We
 Gagen Dulari Sharma
 257 Hagley Road
 Birmingham
 B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 24 May 2013

Signed GDSname Date 24 May 2013

Sharma & Co
 257 Hagley Road
 Birmingham
 B16 9NA

Ref S796/GDS/HG

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
THURSDAY	 *A29G2BSX* 30/05/2013 #273 COMPANIES HOUSE
A26	

Statement of Affairs

Statement as to affairs of

Smart 2 Recruit Limited

on the 24 May 2013 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 ALEXIS OEGAN.

Signed Alexis

Dated 24/5/13

Smart 2 Recruit Limited
Statement Of Affairs as at 24 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Furniture & Equipment	2,300 00	2,300 00
Estimated total assets available for preferential creditors		2,300 00

Signature Date 24/5/13 .

Smart 2 Recruit Limited
Statement Of Affairs as at 24 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,300 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,300 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,300 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,300 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	2,300 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,300 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	33,370 31
Directors	500 00
Barclays Bank Plc	22,755 60
HM Revenue & Customs - CT	16,000 00
HM Revenue & Customs - VAT	8,000 00
HM Revenue & Customs - PAYE	4,000 00
	84,625 91
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(82,325 91)
Estimated deficiency/surplus as regards creditors	(82,325 91)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(82,425 91)

Signature Desirae . Date 24/5/13

Sharma & Co.
Smart 2 Recruit Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	1 Churchill Place, Canary Wharf, London, E14 5HP	22,755.60
CH00	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	16,000.00
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,000.00
CH02	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	4,000.00
CO00	Alexis Sarah Organ	10 Gopshill Lane, Gretton, Gloucestershire, GL54 5ET	500.00
CP00	Professional Search & Selection Ltd	129 Astwood Road, Worcester, Worcestershire, WR3 8HD	33,370.31
6 Entries Totalling			84,625.91

Signature 