

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

| | | |
|--|--|--|
| | | |
|--|--|--|

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 G D Sharma

Date 24 May 2013

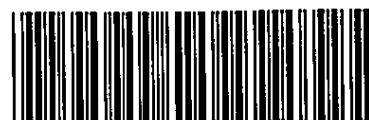
Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref S796/GDS/HG

For Official Use

ii

THURSDAY



A26 *A29G2BSX* 30/05/2013 #273
COMPANIES HOUSE

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 ORGAN.


Signed 

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 £ |
|--|-----------|------------------------------|
| <hr/> | | |
| 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 AS24 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 | 22,758 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 