

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

For Official Use

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To the Registrar of Companies

Company Number

5962677

Name of Company

(a) Insert full name of company

(a) **HEADHUNTER LIMITED**

(b) Insert full names

(b) **RICHARD FRANK SIMMS & CAROLYNN JEAN CLARK**
Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

(c) Insert date

the liquidator of the above-named company attach a
statement of the company's affairs as at (c) 9th March 2010

Signed

R F Simms & C J Clark -Liquidators

Date 9th March 2010

Presenter's name **F A SIMMS & PARTNERS LTD**
 address and
 reference (if any) **INSOL HOUSE**
39 STATION ROAD
LUTTERWORTH
LEICESTERSHIRE LE17 4AP

For Official Use
 Liquidation Section | Post Room

FRIDAY



PJ7UL18K

PC1 12/03/2010 896
 COMPANIES HOUSE

Statement of Affairs**HEADHUNTER LIMITED**

Statement as to affairs of

HEADHUNTER LIMITED

on the 9th March 2010 being a date not more than 14 days before the resolution for winding up

Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

(a) Insert full name and occupation

I(a) Mrs Diane Huxley

(b) Insert full address

of (b) 12 Station Road, Longfield, Kent DA3 7QD

Make oath and say that the several pages exhibited hereto and marked B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of above named company as at 9th March 2010 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Labour Recruitment

Sworn at

Oct PARSONS & PARTNERS

Date

9/3/10

Signature(s)

D Huxley

Before me

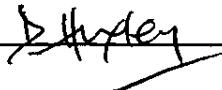
Solicitor

A Solicitor or Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

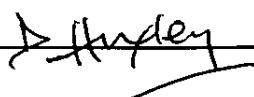
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets		
Intellectual Property	2,750	2,750
Estimated total assets available for preferential creditors		2,750

Signature  Date 9 March 2010

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		<u>2,750</u>
Liabilities		
Preferential creditors -	£ Nil	Nil
Estimated deficiency/surplus as regards preferential creditors		2,750
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil	Nil
Estimated total assets available for floating charge holders		2,750
Debts secured by floating charges	£ Nil	Nil
Estimated deficiency/surplus of assets after floating charges		2,750
Estimated prescribed part of net property where applicable (brought down)	£ Nil	Nil
Total assets available to unsecured creditors		2,750
Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)	£ (77,771)	(77,771)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(75,021)
Shortfall to floating charge holders (brought down)	£ Nil	Nil
Estimated deficiency/surplus as regards creditors		(75,021)
Issued and called up capital £1 Ordinary Shares	£ (100)	(100)
Estimated total deficiency/surplus as regards members		£ (75,121)

Signature  Date 9th March 2010

B
Company Creditors

NOTE You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Dartford Borough Council	Council Tax Civic Centre Home Gardens DARTFORD Kent DA1 1DR	670			-
H M Revenue & Customs	Insolvency Operations 3rd Floor NW Queens Dock LIVERPOOL L74 4AF	56,633			
Hiscox Underwriting Limited	25 London Road SITTINGBOURNE Kent ME10 1PE	28			
Mrs D Huxley	11 Studley Crescent LONGFIELD Kent DA3 7JL	19611			
Reed On Line Limited	4th Floor 33-34 Alfred place LONDON WC1E 7DP	575			
South East Water	MILTON KEYNES MK7 1TA	69			
Thames Water Utilities	Insolvency Dept PO Box 286 SWINDON Wilts SN38 2RA	52			
Viking Direct Ltd	PO Box 279 LEICESTER Leics LE3 1YU	132			

Signature ... *D. Huxley* ... Date 9th March 2010