

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**

05979389

Name of Company

Wrekin Recruitment 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 07 January 2014

Signed

*G Sharma*

Date

08 January 2014

Sharma & Co  
257 Hagley Road  
Birmingham  
B16 9NA

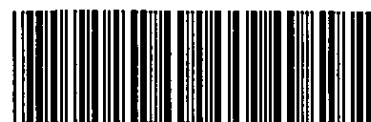
Ref W724/GDS/AB

**For Official Use**

Insolvency Section

Post Room

THURSDAY



\*A2Z6RY60\*

A26

09/01/2014

#88

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Wrekin Recruitment Limited

on the 7 January 2014 the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

CHRISTOPHER HOBSON

Signed



Dated

7/1/14

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Wrekin Recruitment Limited  
Statement Of Affairs as at 7 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

Cash at Bank	4,730 55	4,730 55
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<b>Estimated total assets available for preferential creditors</b>		<b>4,730 55</b>
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Signature



Date

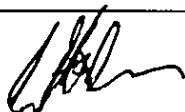
7/1/14

Wrekin Recruitment Limited  
Statement Of Affairs as at 7 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,730 55
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 4,730 55
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,730 55
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	4,730 55
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 4,730 55
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	4,730 55
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	887 84
Directors	8,500 00
Inland Revenue	32,000 00
Customs & Excise	90,000 00
	<u>131,387 84</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(126,657 29)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(126,657 29)</u>
Issued and called up capital	
Ordinary Shareholders	90 00
	<u>90 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(126,747 29)</u>

Signature



Date

7/1/14

**Wrekin Recruitment Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue & Customs	NIU, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	90,000 00
CH01	H M Revenue & Customs	Enforcement, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	7,000 00
CH02	H M Revenue & Customs	Insolvency, Longbenton, Newcastle upon Tyne, NE98 1YZ	25,000 00
CH03	Chris Hodson		8,500 00
CK00	The Fuelcard Company UK Ltd	Sproughton Road, Ipswich, Suffolk, TP1 5AN	77 84
CO00	Orange Communications	Payment Processing, PO Box 52, SHEFFIELD, S98 1DX	260 00
CV00	Viking Direct	Laircroft Road, Bursom Industrial Park, Leicester, LE4 1BR	550 00
<b>7 Entries Totalling</b>			<b>131,387.84</b>

Signature

