

## The Insolvency Act 1986

## Notice of statement of affairs

2.16B

Name of Company  FRANKLYN RECRUITMENT LIMITED	Company number  06164492
In the High Court of Justice, London  <small>(full name of court)</small>	Court case number  762 of 2014

(a) Insert full name(s) and address(es) of administrator(s) I/We (a) C A Beighton and C A Prescott of Leonard Curtis, Bamfords Trust House, 85-89 Colmore Row, Birmingham B3 2BB

Attach a copy of -

\* Delete as applicable  
 \* the statement(s) of affairs,  
 \* the statement(s) of concurrence,  
 \* a copy of the court order limiting disclosure in respect of the statement of affairs  
 in respect of the administration of the above company

Signed

*C Beighton*

Joint / Administrator(s)

Dated

24 February 2014

## Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Leonard Curtis	
Bamfords Trust House, 85-89 Colmore Row, Birmingham B3 2BB	
CDC/37	Tel 0121 200 2111
DX Number	DX Exchange



A23 25/02/2014 #357  
COMPANIES HOUSE

If you have completed and signed this form please send it to the Registrar of Companies at  
Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

TUESDAY

## Statement of affairs

Name of Company  FRANKLYN RECRUITMENT LIMITED	Company number  06164492
In the High Court of Justice Chancery Division, London	Court case number  762 of 2014 <small>[full name of court]</small>

(a) Insert name and address of registered office of the company      Statement as to the affairs of (a)      Franklyn Recruitment Limited, Bamfords Trust House, 85-89 Colmore Row, Birmingham B3 2BB

(b) Insert date      On the (b)      3 February 2014      the date that the company entered administration

### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b)      3 February 2014      the date that the company entered administration

Full name      Philip George Davies  
Signed      Philip George Davies  
Dated      14/2/14

## Statement of affairs

Name of Company  FRANKLYN RECRUITMENT LIMITED	Company number  06164492
In the High Court of Justice Chancery Division, London	Court case number  762 of 2014 <small>[full name of court]</small>

(a) Insert name and address of registered office of the company      Statement as to the affairs of (a)      Franklyn Recruitment Limited, Bamfords Trust House, 85-89 Colmore Row, Birmingham B3 2BB

(b) Insert date      On the (b)      3 February 2014      the date that the company entered administration

### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b)      3 February 2014      the date that the company entered administration

Full name      RICHARD JAMES BUCHANAN

Signed      R Buchanan

Dated      14/2/14

## Statement of affairs

Name of Company  FRANKLYN RECRUITMENT LIMITED	Company number  06164492
In the High Court of Justice Chancery Division, London	Court case number  762 of 2014 <small>[full name of court]</small>

(a) Insert name and address of registered office of the company      Statement as to the affairs of (a)      Franklyn Recruitment Limited, Barnfords Trust House, 85-89 Colmore Row, Birmingham B3 2BB

(b) Insert date      On the (b)      3 February 2014      the date that the company entered administration

### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b)      3 February 2014      the date that the company entered administration

Full name      STEPHEN DOYLE

Signed      

Dated      14.02.2014

A - Summary of Assets

Assets	Book Value £	Estimated to realise £
Assets subject to fixed charge		
Assets subject to floating charge	1,343,168	1,257,257
Uncharged assets		
LEASHOULD IMPROVEMENTS	5957	—
GOODWILL & INTELLECTUAL PROPERTY	63204	92,498
OFFICE FURNITURE & EQUIPMENT	30,733	20,000
MOTOR VEHICLES	8,586	7,500
INVESTMENT	5000	—
BASIC ACCOUNT	490	490
WORK IN PROGRESS	2	2
INSURANCE CLAIM BDP (50,000 @ 90%)	45,000	45,000
Estimated total assets available for preferential creditors	1,502,140	1,422,747

Signature

John

Date

14/2/14

## A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	1422,747
<b>Liabilities</b>		
Preferential creditors -	£	
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
<b>Estimated total assets available for floating charge holders</b>	£	
Debts secured by floating charges BIBBY FINANCIAL SERVICES LTD	£	1228923 - 1228,923
Estimated deficiency/surplus of assets after floating charges	£	193,824
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	£547610 - 547610
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	- 353,786
Shortfall to floating charge holders (brought down)	£	
<b>Estimated total deficiency/surplus as regards creditors</b>	£	
Issued and called up capital	ORDINARY SHARES A SHARES B SHARES	
	100 200 £400	- 700
Estimated total deficiency/surplus as regards members	£	- 353,086

Signed

ADMD214B 13-04-12

Date 14/02/14

## COMPANY CREDITORS

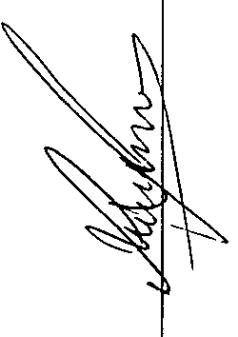
**Note** You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HMRC	VAT OFFICE PAYE / NT / CIS	384,352 161,008	—	—	—
TOTAL JOBS	HOUDEN HOUSE 57, RATIBONE PLACE LONDON W1T 0WU	750	—	—	—
BANTELL SERVICES	THE GRANGE CHURCH ROAD WEST HUNTSALL SOMERSET TA9 3EZ	1500	—	—	—
					1500

Signature John Doe Date 14/2/14

## COMPANY SHAREHOLDERS

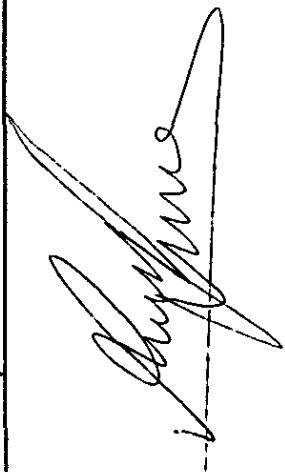
Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
P G DAVIES	Please see attached	70	£10.00	£100.00 ORD SHARES
M A BOWER	" "	10	£10.00	" "
P. BOWER	" "	10	£10.00	" "
A BOWER	" "	10	£10.00	" "
R BUCHANAN	" "	100	£100.00	'A' ORD SHARES
S DOYLE	" "	100	£100.00	'A' ORD SHARES
R DOWER	" "	100	£100.00	'B' ORD SHARES
J POPE	" "	100	£100.00	'B' ORD SHARES
J ASHTON	" "	100	£100.00	'B' ORD SHARES
D KENNY	" "	100	£100.00	'B' ORD SHARES
TOTALS		700	£700.00	

Signature 

Date 14/2/14

P. G. Davies	Glebelands, North End Road, Yatton, BS49 9AS
M. A. Bowyer	The Grange, Church Road, West Huntspill, Somerset, TA9 3RZ
P. Bowyer	6 Charter Road, Weston-super-Mare, North Somerset, BS22 8LW
A. Bowyer	The Grange, Church Road, West Huntspill, Somerset, TA9 3RZ
R. Buchanan	12 The Crescent, Milton, Weston-super-Mare, North Somerset, BS22 8DT
S. Doyle	21 Spring Ground Road, Paulton, BS39 7RA
R. Dyer	53 Pastures Avenue, St Georges, Weston-super-Mare, North Somerset, BS22 7SB
J. Pope	63 Ashcombe Park Road, Weston-super-Mare, North Somerset, BS23 2YF
J. Ashton	25 Kensington Road, Weston-super-Mare, North Somerset, BS23 3QR
D. Kenny	18 Briar Mead, Yatton, North Somerset, BS49 4RE

Signature



Date

14/4/14