

The Insolvency Act 1986

**Notice of statement of affairs****2.16B**

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

(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 A 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

When 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



\*A32GVSM\*

A23

25/02/2014

#357

COMPANIES HOUSE

## Statement of affairs

Name of Company

FRANKLYN RECRUITMENT LIMITED

Company number

06164492

In the High Court of Justice  
Chancery Division, London

[full name of court]

Court case number  
762 of 2014(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

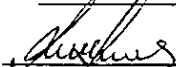
### Statement of Truth

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



Dated

14/2/14

## Statement of affairs

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

(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

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(b) Insert date

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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

## Assets

### Assets subject to floating charge

### Uncharged assets

LEASEHOLD IMPROVEMENTS

## GOODWILL & INTELLECTUAL PROPERTY

## OFFICE FURNITURE & EQUIPMENT

MOTOR VEHICLES

## INVESTMENT

## BANK ACCOUNT

WORK IN PROGRESS

INSURANCE CLAIM BDP (50,000 @ 90%)

Estimated total assets available for preferential creditors

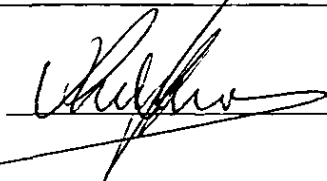
Signature

Date \_\_\_\_\_

## A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	1,422,747
<b>Liabilities</b>		
Preferential creditors -		
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges <b>BIBBY FINANCIAL SERVICES LTD</b>	£ 1,228,923	- 1,228,923
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	193,824
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ £547,610	- 547,610
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	- 353,786
Shortfall to floating charge holders (brought down)	£	
Estimated total deficiency/surplus as regards creditors	£	
Issued and called up capital <b>ORDINARY SHARES</b> A SHARES B SHARES	100 200 £400	- 700
Estimated total deficiency/surplus as regards members	£	- 353,086

Signed



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	384,352	—		—
HMRC	PAYE / NI / CIS	161,008			
TOTAL JOBS	HOLDEN HOUSE		—		—
	57, RATUBONE PLACE				
	LONDON W1T 6NU	750			
BOWELL SERVICES	THE GRANGE		—		—
	CHURCH ROAD				
	WEST HUNTSALL				
	SOMERSET TA9 3EZ	1500			
	TOTAL	547,610			

Signature

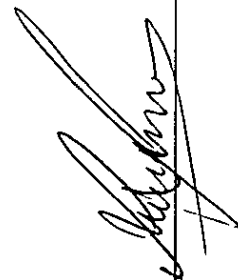


Date

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	£70.00	£1.00 ORD SHARES
M A BOWYER	" " "	10	£10.00	"
P. BOWYER	" " "	10	£10.00	"
A BOWYER	" " "	10	£10.00	"
R BUCHANAN	" " "	100	£100.00	'A' ORD SHARES
S DOYLE	" " "	100	£100.00	'A' ORD SHARES
R DYER	" " "	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

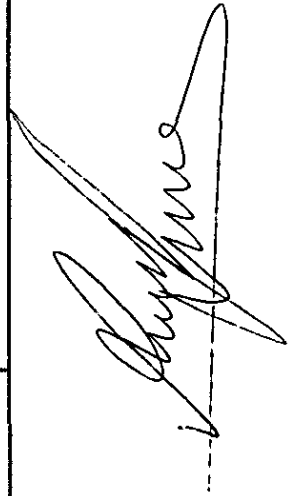
Date

14/2/14



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

Signature



Date

14/4/14