

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

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Company Number

06242194

Name of Company

Skild Recruitment Limited

I / We
Melissa Jackson
4th Floor,
100 Fenchurch Street
London EC3M 5JD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 February 2013

Signed



Date 15 February 2013

The MacDonald Partnership Plc
4th Floor,
100 Fenchurch Street
London EC3M 5JD

Ref SKILDRE/MJ/LJ/GN/LM

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Insolvency Section 1 Post Room

THURSDAY



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#287

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Skild Recruitment Limited

on the 15 February 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

STEVEN JUAN-FRANCO

Signed

[Signature]

Dated

15/02/2013

Skild Recruitment Limited
Statement Of Affairs as at 15 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets.		
Interco- debtor due Emvision Ltd -In Liq	91,975 00	NIL
Inter company debtor due from Group	80,384 00	NIL
Sale of business and assets	5,000 00	Uncertain
Fixtures fittings and equipment	3,371 00	NIL
Directors Loan account balances	117,582 00	Uncertain
Factored Book Debts - Lloyds	6,904 69	6,904 69
Estimated total assets available for preferential creditors		6,904 69

Signature



Date

5/02/2013

Skild Recruitment Limited
Statement Of Affairs as at 15 February 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,904 69
Liabilities		
Preferential Creditors -		
Employees Wage Arrears & Holiday Pay	3,040 00	
		3,040 00
Estimated deficiency/surplus as regards preferential creditors		3,864 69
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		3,864 69
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		3,864 69
Debts secured by floating charges post 15 September 2003		
Lloyds TSB Commercial Finance Ltd	1 00	
Barclays Bank Plc	NIL	
		1 00
Estimated deficiency/surplus of assets after floating charges		3,863 69
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		3,863 69
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	29,877 00	
Employee claims	3,507 68	
Directors	71,393 00	
Inland Revenue	139,000 00	
Customs & Excise	194,000 00	
		437,777 68
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(433,913 99)
Estimated deficiency/surplus as regards creditors		(433,913 99)
Issued and called up capital		
Ordinary Shareholders	200 00	
		200 00
Estimated total deficiency/surplus as regards members		(434,113 99)

Signature

Date

15/02/2013

**The MacDonald Partnership Plc
Skild Recruitment Limited
B - Company Creditors**

Key	Name	Address	£
CB01	Michael Bassi	422A Bethnal Green Road, London, E2 0DJ	876 00
CB02	Aaron Brenner	31 Edinburgh House, Lanrk Road, Maida Vale, London W9 1QS	234 00
CB03	Marcus Bleumink	56 Lancaster Road, Dollis Hill, NW10 1HA	810 00
CB04	Matt Brynjolfsson	40 Woodville Road, London, N16 8NA	480 00
CC00	Nick Colcott	23 Herne Hill Road, London, SE24 0AX	667 50
CC01	Mitchell Cullen	98 Devonport Road, London, W12 8NU	426 00
CC02	Leigh Cullen	12A Edward Close, Gidea Park, Romford, Essex, RM2 6QH	138 00
CD00	Jorel Doherty	9 Wellington Row, London, E2 7BB	720 00
CD01	Nathan Drew	32 Shirley Road, Stratford, London, E15 4HX	885 00
CG00	Daniel Good	32A Elms Crescent, London, SW4 8RA	723 00
CG01	Ben Grant	23A Clapham Common Southside, London, SW4 7AB	633 00
CG02	David Greenslade	10 Kean House, Doddington, Kennington, SE17 3TG	819 00
CH00	Hamilton-Eddy Accountancy	39 Tamworth Road, Croydon, Surrey, CR0 1XU	4,500 00
CH01	HM Customs & Excise	5th Floor Regian House, James Street, Liverpool, L75 1AD	194,000 00
CH02	Chris Hargreaves	6 Sutton Road, Muswell Hill, London, N10 1HE	489 00
CI00	Inland Revenue	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	139,000 00
CI01	Naveed Iqbal	1 Peart Street, Burnley, Lancashire, BB10 1EP	834 00
CJ00	Matthew Jacobs	Flat 3 150 Croydon Road, Anerley, London, SE20 7YZ	864 00
CK00	Diyan Kostov	4 Eric Close, Forest Gate, London, E7 0AY	750 00
CL00	Lloyds TSB Commercial Finance Limited	No 1 Brookhill Way, Banbury, Oxfordshire, OX16 3EL	1 00
CL01	Andrew Lammie	28 Birkbeck Avenue, Acton, W3 6HZ	903 00
CM00	Brad MacDonald	21 Chobham Gardens, Southfields, SW19 6HA	702 00
CM01	Callum McLean	267 High Road, Leyton, London, E10 5QN	804 00
CM02	James Magee	121 Conistone Way, Holloway, N7 9DE	720 00
CM03	Hugh Mahony	266 Hayward Gardens, Putney, SW15 3BT	606 00
CM04	Chris McAuliffe	78A Finsbury Park Road, Finsbury Park, N4 2JX	900 00
CP00	Dan Parfitt	Addressee gone away	702 00
CP01	Dan Parker	1 Ingersoll Road, Shephards Bush, W12 7BE	708 00
CP02	Jack Pearce	93 Main Road, Danbury Chelmsford, Essex, CM3 4DL	810 00
CP03	Justin Plunkett	63 Lavender Sweep, London, SW11 1DY	750 00

Signature



The MacDonald Partnership Plc
Skild Recruitment Limited
B - Company Creditors

Key	Name	Address	£
CP04	John Pownall	Flat 1 Cardinal Mansions, Carlisle Place, London, SW1P 1EY	789 00
CR00	William Roberts	40A Blackmore Road, Brentwood, Essex, CM15 0AT	882 00
CR01	Gary Russell	24 Nicoll Way, Borehamwood, Herts, WD6 2PR	813 00
CS00	Augustus Sandy	Flat 7 159 Chruch Road, Harlesden, London, NW10 9EQ	819 00
CS01	Josh Scully	131A Lavenham Road, Southfields, SW18 5ER	667 50
CS02	Murray Simpson	18 Verity House, Merchant Street, Bow, E3 4LR	801 00
CS03	Nick Stratakis	87 Faircross Avenue, Barking, IG10 8QZ	618 00
CS04	Rory Surace	1188 Hubert Grove, Clapham North, London, SW9 9PD	162 00
CS05	Joshua Stanton	Unit 7, 5 Wullworra Avenue, Cremorne Point, Sydney, 2090 AUSTRALIA	11,393 00
CT00	Zane Taylor	83 Paxton Road, Forest Hill, London, SE23 2QH	714 00
CV00	Matwo Volante	7a Weller Road, Amersham, HP6 6LQ	54 00
CW00	Daniel Walters	19 Castell Road, Loughton, Essex, IG10 2LT	240 00
CY00	Stephen Young	16 Alfred Hurley House, Blackshaw Road, London, SW17 0BP	864 00
EZ00	Mr Wesley Zandt	48 Berrymead Gardens, London, W3 8AB	6,547 68
RJ00	Mr Stephen Peter Julian-Fraser	28 Cheltenham Close, New Malden, Surrey, KT3 3EY	60,000 00
RZ00	Mr Wesley Peter Zandt	48 Berrymead Gardens, London, W3 8AB	0 00
46 Entries Totalling			440,818 68



Signature

**The MacDonald Partnership Plc
Skild Recruitment Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Skild Limited formerly DUTG	Suite 3, Boundary House Business Centre, Boston Road, Hanwell, London W7 2 0	100	0	0	100
1 Entries Totalling						100

Signature 