

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**

06566286

Name of Company

Contractor Workforce Limited

I / We

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 26 March 2015

Signed

Date 26 March 2015

Begbies Traynor (Central) LLP  
The Old Exchange  
234 Southchurch Road  
Southend on Sea  
SS1 2EG

Ref CO417CVL/LCB/JT/JXH/GNL

Insolvency

SATURDAY



\*A44LTEBE\*

04/04/2015

#88

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Contractor Workforce Limited

on the 26 March 2015 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

Jacqueline Comer

Signed

Jacqueline Comer

Dated

26-03-15

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Contractor Workforce Limited  
Statement Of Affairs as at 26 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Terminal Loss Relief Claim	56,511 00	56,511 00
H M Revenue & Customs (CIS)	(10,494 00)	
H M Revenue & Customs (VAT)	(36,511 00)	
Surplus c/d	<u>9,506 00</u>	
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank and in Hand	20 00	20 00
<b>Estimated total assets available for preferential creditors</b>		<u>20 00</u>

Signature



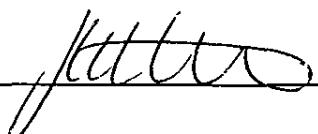
Date 26-03-15

Contractor Workforce Limited  
Statement Of Affairs as at 26 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	20 00
<b>Liabilities</b>	
Preferential Creditors -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	20 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	20 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	20 00
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	20 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	20 00
<b>SURPLUS B/D</b>	9,506 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Ms Jacqueline Cottrell	4,910 00
Contractor Payroll Limited	54,203 00
	<u>59,113 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(49,587 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(49,587 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(50,587 00)</u>

Signature

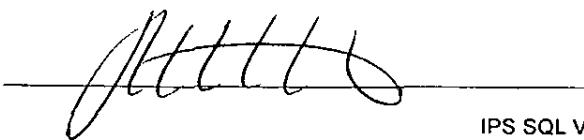


Date 26-03-15

**Begbies Traynor (Central) LLP**  
**Contractor Workforce Limited**  
**A2 - Secured Creditors Statement of Affairs Figures**

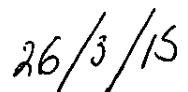
Key	Name	£
CH00	H M Revenue & Customs (CIS) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	10,494 26
CH01	H M Revenue & Customs (VAT) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	36,511 43
<b>2 Entries Totalling</b>		<b>47,005.69</b>

Signature



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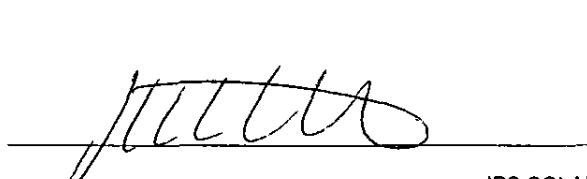
26 March 2015 11 41

**Begbies Traynor (Central) LLP**  
**Contractor Workforce Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC00	Contractor Payroll Limited 5 The Millers House Roydon Road Stanstead Abbotts Herts SG12 8HN	54,203 00
CJ00	Jacqueline Cottrell High Oaks Oudle Lane Much Hadham SG10 6DQ	4,910 00
<b>2 Entries Totalling</b>		<b>59,113.00</b>

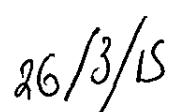
@ - Denotes associate creditor

Signature



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