

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

06639515

Name of Company

World Wide Recruitment (UK) Limited

+ We

Melissa Jackson, 66 Prescott Street, London E1 8NN

John Anthony Dickinson, 66 Prescott Street, London, E1 8NN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 May 2015

Signed



Date

15 May 2015

Carter Backer Winter LLP
66 Prescott Street
London
E1 8NN

Ref W0643A/DB/DB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

TUESDAY



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A14

19/05/2015

#274

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

World Wide Recruitment (UK) Limited

on the 12 May 2015 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

Maunts Willem de Jong.

Signed



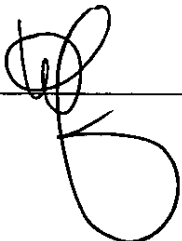
Dated

12/5/2015

World Wide Recruitment (UK) Limited
Statement Of Affairs as at 12 May 2015

A - Summary of Assets

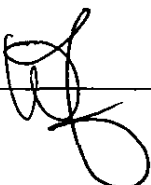
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Office Furniture	100 00	NIL
Cash at Bank	8,000 00	8,000 00
Computer equipment	500 00	NIL
Director's loan account	89,882 00	Uncertain
Estimated total assets available for preferential creditors		8,000 00

Signature  Date 12/5/2015

World Wide Recruitment (UK) Limited
Statement Of Affairs as at 12 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,000 00
Liabilities	
Preferential Creditors -	
Employee Preferential claim	Uncertain
	NIL
Estimated deficiency/surplus as regards preferential creditors	8,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	8,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	8,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	8,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	8,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director- Willem De Jong	4,375 00
HM Revenue & Customs- VAT	386,297 00
HM Revenue & Customs- PAYE/NIC	231,084 00
HM Revenue & Customs- CT	253,991 00
	875,747 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(867,747 00)
Estimated deficiency/surplus as regards creditors	(867,747 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(867,749 00)

Signature  Date 12/5/2015

Carter Backer Winter LLP
World Wide Recruitment (UK) Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs- CT & VAT	Durrington Bridge House, Barrington Road, Worthing West Sussex, BN12 4SE	640,288 14
CH01	HM Revenue & Customs- PAYE/NIC	Durrington Bridge House, Barrington Road, Worthing West Sussex, BN12 4SE	231,084 85
CW00	Mr Willem De Jong	NL Office, Anna Van Burenlaan 60, 2012 SN Harlem	4,375 00
3 Entries Totalling			875,747.99

Signature



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Carter Backer Winter LLP
World Wide Recruitment (UK) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Willem De Jong	Willow Down, Wingate Hill, Harbledown, Canterbury, Kent CT2 9AJ	0	1	0	1
HR00	Ms Tanya Ann Remon	Willow Down, Wingate Hill, Harbledown, Canterbury, Kent CT2 9AJ	0	1	0	1
2 Entries Totalling						2

Signature 