

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

06647970

Name of Company

AJS Recruitment (South West) Limited

I / We

Catherine Lee-Baggaley, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR

Ian Michael Rose, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 March 2015

Signed



Date 06 March 2015

Silke & Co Limited
1st Floor
Consort House
Waterdale
Doncaster
DN1 3HR

Ref AJ5IC/CLB/IMR/ZC/JCE

For Official Use
Insolvency Service

FRIDAY



A22 *A432Y3SQ* 13/03/2015 #160
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

AJS Recruitment (South West) Limited

on the 6 March 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

Anthony Smith

Signed

Anthony Smith

Dated

6-3-2015

AJS Recruitment (South West) Limited
Statement Of Affairs as at 6 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge.

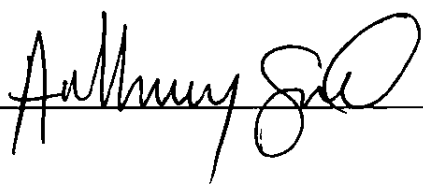
Uncharged assets

Associated Debtor (AJS Supplies Ltd)	120,142 00	Uncertain
Overdrawn Director's Loan Account	10,140 00	Uncertain

Estimated total assets available for preferential creditors

NIL

Signature



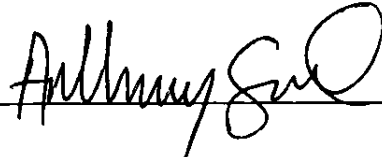
Date

6-3-2015

AJS Recruitment (South West) Limited
Statement Of Affairs as at 6 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	600 00
HM Revenue & Customs	146,334 05
	146,934 05
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(146,934 05)
Estimated deficiency/surplus as regards creditors	(146,934 05)
Issued and called up capital	
Ordinary Shareholders	40 00
	40 00
Estimated total deficiency/surplus as regards members	(146,974 05)

Signature  Date 6-3-2015

Silke & Co Limited
AJS Recruitment (South West) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	H M Revenue and Customs National Insolvency Unit, Regian House 5th Floor James Street Liverpool L75 1AD	146,334 05
CR00	Robert Brown & Co Monarch House 1 Smyth Road Bristol BS3 2BX	600 00
2 Entries Totalling		146,934 05

@ - Denotes associate creditor

Signature

