

**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

06908188

Name of Company

Leap Insurance Recruitment Limited

I,

Myles Jacobson
Streets SPW
Gable House
239 Regents Park Road
London N3 3LF

the liquidator of the above named company attach a statement of the company affairs
as at 22 May 2015

Signed _____ Date 22 May 2015

Streets SPW
Gable House
239 Regents Park Road
London
N3 3LF

Ref L1000/MJ/SS

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency Section	Post Room
FRIDAY	
	
A48GMSKI	
A43	29/05/2015
#61	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Leap Insurance Recruitment Limited

on the 22 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

Daren Michael Illman

Signed

✓

Dated

22/5/15

Leap Insurance Recruitment Limited
Statement Of Affairs as at 22 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 Equipment & Furniture	1,198 63	310 00
Database	NIL	NIL
Website & Domain Name	NIL	NIL
Director's Loan Account	40,828 88	6,000 00
Rent Deposit	5,250 00	Uncertain
Contracts, Placements & WIP	NIL	Uncertain
Goodwill	NIL	NIL
Estimated total assets available for preferential creditors		6,310 00

Signature

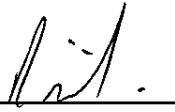
Date

Leap Insurance Recruitment Limited
Statement Of Affairs as at 22 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,310 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	6,310 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,310 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,310 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	6,310 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,310 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,531 00
HSBC Bank Plc	32,356 14
HM Revenue & Customs - VAT	47,762 08
HM Revenue & Customs - PAYE/NIC	76,992 83
HM Revenue & Customs - CT	24,952 52
	183,594 57
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(177,284 57)
Estimated deficiency/surplus as regards creditors	(177,284 57)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(177,384 57)

Signature



Date

22/5/15

Streets SPW
Leap Insurance Recruitment Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	DMB Campaign, HMRC DMB420, BX5 5AB	47,762.08
CH01	HM Revenue & Customs - PAYE/NIC	DMB Campaign Croydon, HMRC DMB484, BX4 5AB	76,992.83
CH02	HM Revenue & Customs - CT	CT Operations, PO Box 29997, Glasgow, G70 5AB	24,952.52
CH03	HSBC Bank Plc	10 Colliers Walk, Nailsea, BS48 1RL	32,356.14
CS00	Streets ISA Limited	Building 15, Gateway 1000, A1(M) Junction 7, Stevenage, Hertfordshire SG1 2FP	1,531.00
CS01	HM Revenue & Customs	EIS Worthing, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
6 Entries Totalling			183,594.57

Signature

Min. 22/5/15

Streets SPW
Leap Insurance Recruitment Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Ms J A Downes	33 Townshend Street, Hertford, Hertfordshire, SG13 7BP	0	50	0	50
HH00	Mr D M Hilliard	33 Townshend Street, Hertford, Hertfordshire, SG13 7BP	0	50	0	50
2 Entries Totalling						100

Signature

Mill 22/5/15