

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

07003418

Name of Company

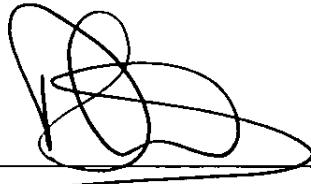
Appono Search Consultants Limited

I / We

Dave Clark, Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 March 2015

Signed



Date 03 March 2015

Clark Business Recovery Limited
26 York Place
Leeds
LS1 2EY

Ref APP2015/DNC/PH/PDC

Software Supplied by Turnkey Computer Technology Limited Glasgow

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A10 06/03/2015 #164
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Appono Search Consultants Limited

on the 3 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 TALBOT

Signed



Dated

03/03/2015

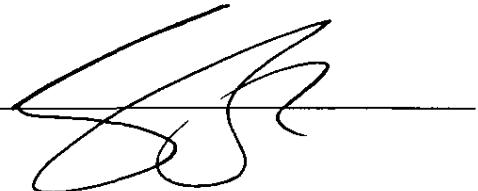
Appono Search Consultants Limited
Statement Of Affairs as at 3 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	1,931 00	NIL
Cash Held in Client Account	4,050 00	4,050 00
Estimated total assets available for preferential creditors		4,050 00

Signature

Date



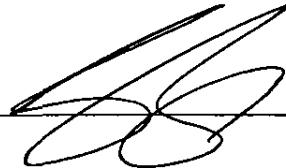
3/03/15

Appono Search Consultants Limited
Statement Of Affairs as at 3 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,050 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,050 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,050 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,050 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,050 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,050 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,550 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	8,550 00
Estimated deficiency/surplus as regards creditors	(4,500 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
Estimated total deficiency/surplus as regards members	1,000 00
Estimated total deficiency/surplus as regards members	(5,500 00)

Signature



Date

3/3/15

Clark Business Recovery Limited
Appono Search Consultants Limited
B - Company Creditors

Key	Name	Address	£
CC00	Concorde Accounting LLP	20A Main Street, Garforth, Leeds, West Yorkshire, LS25 1AA	1,440 00
CC01	CBRE	Toronto Square, Toronto Street, Leeds, LS1 2HJ	7,000 00
CY00	Yoozoom Telecom	Unit 8, Gemini Business Park, Sheepscar Way, Leeds, LS7 3JB	110 00
3 Entries Totalling			8,550.00

Signature

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