

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

07087771

Name of Company

Unique Recruit Limited

I / We
 Martin Williamson
 22 Highland Drive
 Stoke on Trent
 Staffordshire
 ST3 4TB

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 23 November 2010

Signed



Date 23 November 2010

ipd
 22 Highland Drive
 Stoke on Trent
 Staffordshire
 ST3 4TB

Ref UN9000/MW

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvency

For Official Use

THURSDAY



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A25

25/11/2010

COMPANIES HOUSE

315

Statement of Affairs

Statement as to affairs of

Unique Recruit Limited

on the 23 November 2010 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

CHRISTOPHER JOSEPH DANE

Signed



Dated

23/11/10

Unique Recruit Limited
Statement Of Affairs as at 23 November 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	12,066 43	12,066 43
Cash at Bank	3,408 25	3,408 25
Estimated total assets available for preferential creditors		15,474 68

Signature _____ Date _____

Unique Recruit Limited
Statement Of Affairs as at 23 November 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	15,474 68
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	15,474 68
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	15,474 68
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of NIL	NIL
Estimated total assets available for floating charge holders	15,474 68
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	15,474 68
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	15,474 68
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	13,000 56
Employees Holiday Pay	3,119 36
HMRC - VAT	10,305 58
HMRC - PAYE	2,678 38
	29,103 88
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(13,629 20)
Estimated deficiency/surplus as regards creditors	(13,629 20)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(13,729 20)</u>

Signature _____ Date _____

ipd
Unique Recruit Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Inland Revenue, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing BN12 4SE	0 00
CH01	HM Revenue & Customs	Customs & Excise, Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	0 00
CH02	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH03	HM Revenue & Customs	Blackburn House, Old Hall Street, Hanley, Stoke-On-Trent, Staffordshire, ST1 3BS	2,678 38
CH04	HM Revenue & Customs	Blackburn House, Old Hall Street, Hanley, Stoke-On-Trent, Staffordshire, ST1 3BS	0 00
CH05	HM Revenue & Customs	Blackburn House, Old Hall Street, Hanley, Stoke-On-Trent, Staffordshire, ST1 3BS	0 00
CK00	Klin Refractory Services Limited	Unit 16 Alexander Trading Estate, Castlefield Street, Etruna, Stoke on Trent, ST4 7AQ	10,305 58
CU00	Utility Warehouse	Network HQ, 333 Edgware Road, London, NW9 6TD	12,892 55
8 Entries Totalling			25,984.52

Signature

Unique Recruit Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Christopher Dale	43 Bradwell Lane, Porthill, Newcastle under Lyme, ST5 8PP	0	100	0	100
1	Entries Totalling					100

Signature