

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

07136332

Name of Company

Synergy People Solutions Ltd

I Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator of the above named company attach a statement of the company affairs
as at 5 May 2015

Signed



Date 05 May 2015

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref SYN0002/KB/S B/VP/AW

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Synergy People Solutions Ltd

on the 5 May 2015 the date of the resolution for winding up

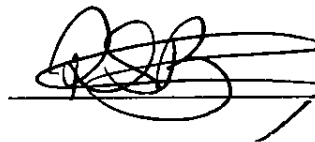
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Robert Stephen Bingham

Signed



Dated

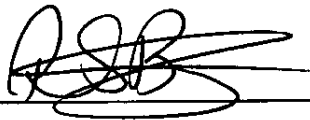
5th May 2015

Synergy People Solutions Ltd
Statement Of Affairs as at 5 May 2015

A - Summary of Assets

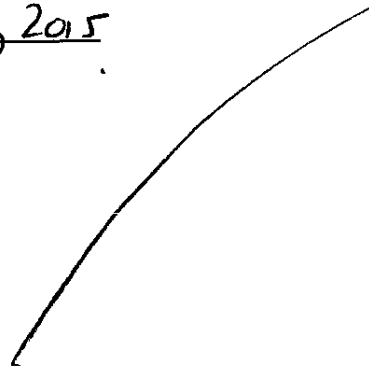
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	33,260 26	30,000 00
Aldermore Invoice Finance		(30,457 27)
Deficiency c/d		<u>(457 27)</u>
Assets subject to floating charge:		
Furniture & Business Equipment	326 00	300 00
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>300 00</u>

Signature



Date

5th May 2015

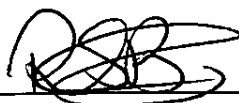


Synergy People Solutions Ltd
Statement Of Affairs as at 5 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		300 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	3,200 00	3,200 00
Estimated deficiency/surplus as regards preferential creditors		(2,900 00)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(2,900 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(2,900 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(2,900 00)
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)		
Deficiency b/d	457 27	
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	2,900 00	
Trade & Expense Creditors	88,312 49	
HM Revenue & Customs - PAYE/NI	6,194 42	
H M Revenue & Customs CIS	3,271 74	
HM Revenue & Customs - VAT	10,660 76	
Mr B Carlton	10,500 00	
		122,296 68
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(122,296 68)
Estimated deficiency/surplus as regards creditors		(122,296 68)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
Estimated total deficiency/surplus as regards members		(122,298 68)

Signature



Date

5th May 2015.

Walsh Taylor
Synergy People Solutions Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Advance	2 Bretton Hall Offices, Chester road, Bretton, Chester, CH4 0DF	114 00
CA01	Altum V Limited	Park House, Park Square East, Leeds, LS1 2PW	4,250 00
CA02	Arena Group Limited	Armyage House, Thorpe Lower Lane, Robin Hood, Wakefield, WF3 3BQ	592 32
CA03	Mr D Armitage	24 Old Road, Bradford, BD7 4PJ	1,026 54
CA04	Aldermore Bank PLC	Springfield House, 76 Wellington Street, Leeds, LS1 2AY	30,457 27
CB00	Barbour ABI	Hinderton Point, LLOYD Drive, Cheshire Oaks, Cheshire, CH65 9HQ	389 37
CB01	Barclaycard Commercial	PO Box 4000, Saffron Road, Wigston, LE18 9EN	5,539 73
CB02	Barclays Bank PLC	10 Market Street, Bradford, BD1 1EG	38 61
CB03	BE-IP Limited	West 44, 40-60 Richardshaw Lane, Pudsey, LS28 7UR	252 36
CB04	Mr R Bingham	c/o Watkins Yard, Hall Road, Eccleshill, Bradford, BD2 2DU	475 11
CB05	Bishopsgate Construction Limited	Unit 17, Evans House, 107 March Road, Pinner, HA5 5PA	4,184 58
CB06	Bradford City Football Club		480 00
CB07	Broadbean	30 Marsh Wall, London, E14 9TP	1,077 00
CB08	Buffalo Limited	Suite 8, Admiral House, Blakendge Lane, Batley, WF17 8PD	172 80
CC00	C G Construction Services		499 20
CC01	C V Library	Beacon House, 10 Waterfront Business Park, Station Approach, Fleet, Hampshire, GU51 3TX	390 14
CC02	Cast Media Group	Hill House, Whitehall Road, Leeds, LS12 6HY	612 00
CC03	Chadwick Lawrence	2a Red Hall Crescent, Paragon Business Village, Wakefield, WF1 2DE	1,200 00
CC04	Challenge Resource	West Midlands House, Gypsy Lane, Wolverhampton, WV13 2HA	939 90
CC05	Charlestown Limited	Watkins Yard, Hall Road, Bradford, BD2 2DU	3,150 00
CC06	Companies House	Crown Way, Mandy, Cardiff, CF14 3UZ	45 00
CC07	Credit Focus	10 Market Street, Bradford, BD1 1EG	30 00
CC08	Mr D Craven	3 Alma Street, Queensbury, Bradford, BD13 2HB	650 00
CC09	Mr B Carlton	27 Sandpiper Road, Calder Grove, Wakefield, WF4 3FE	10,500 00
CD00	Debit Finance		1,170 42
CD01	Drivercheck	Garscadden House, 3 Dalsetter Crescent, Glasgow, G15 8TG	67 20
CE00	Mr P Ellis	13 Clarendon Place, Queensbury, BD13 2BZ	126 60
CF00	Franotype Postalia Limited	74 Questor, Powdermill Lane, Darford, Kent, DA1 1EF	72 00
CF01	Ms M Foster	12 Jacana Way, Bradford, BD6 3XW	302 26

Signature

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Synergy People Solutions Ltd
B - Company Creditors

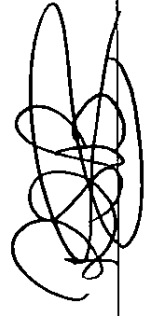
Key	Name	Address	£
CF02	Ms T Field		156 00
CH00	Herbalife		36 08
CH01	HM Revenue & Customs (VAT)	Debt Management, 3rd Floor, Regian House, Liverpool, L74 1AD	10,660 76
CH02	HM Revenue & Customs (PAYE)	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	6,194 72
CH03	HM Revenue & Customs (CT)	CT Operations, PO Box 29997, Glasgow, G70 5AB	0 00
CH04	HM Revenue & Customs (CIS)	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,271 74
CI00	Inspirat Marketing Limited	The Old Doctors House, 74 Grange Road, Dudley, West Midlands, DY1 2AW	156 00
CK00	Kids Out Trading Ltd	14 Church Square, Leighton Buzzard, Bedfordshire, LU7 1AE	3,000 00
CL00	Legal & General		90 54
CM00	Master-Plan Systems Limited	14 Peckover Street, Little Germany, Bradford, BD1 5BD	25 00
CM01	Matchmaker Software Limited	1102 Bristol Road South, Birmingham, B31 2RE	1,365 00
CM02	Mint Contractors	Chantry House, High Street, Coleshill, Birmingham, B46 3BP	16 00
CM03	Monster Worldwide Limited	Chancery House, 53-64 Chancery Lane, London, WC2A 1QS	1,004 00
CM04	Moorland Lodge		233 00
CM05	S G Midland	10 Radford Close, Yew Tree Estate, Walsall, WS5 4HW	572 00
CN00	Newquest Media Group	Accounts Department, 6 Hall Ings, Bradford, BD1 1JR	900 00
CO00	One In a Million	Cliffe Terrace, Bradford, West Yorkshire, BD8 7DX	1,200 00
CO01	Optionbox	Unit 5F, Carr Mills Business Centre, 919 Bradford Road, Birstall, West Yorkshire, WF17 9JX	11,703 20
CP00	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	2,649 85
CP01	Propay Solutions Limited	Lombard House, Cross Keys, Lichfield, WS13 6DN	16,513 08
CP02	Pure Data Solutions Limited	Garden Park House, 26 Springfield Comme, Bagley Lane, Farsley, LS28 5LY	108 00
CR00	Mr M Rhodes		1,404 32
CR01	Reed	Dragon Court, 27-29 Macklin Street, London, WC2B 5LX	480 00
CR02	Refresh Water Limited	Unit 3b, Station Road, Skelmanthorpe, HD8 9GA	208 80
CR03	Retail Refresh Limited	49A High Street, Beighton, Sheffield, S20 1EE	24 00
CS00	Mr R Smith		144 00
CS01	Scarlat Logitech Limited	2/3 Grammar School Street, Bradford, West Yorkshire, BD1 4QD	625 86
CS03	Sterling Solutions Limited	Sterling House, 810 Mandarn Court, Centre Park, Warrington, WA1 1GG	672 00
CS04	Swink Design Limited	15 Millers Croft, Birstall, Batley, WF17 0RL	216 00



Signature

Walsh Taylor
Synergy People Solutions Ltd
B - Company Creditors

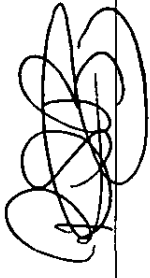
Key	Name	Address	£
CS05	System Training	Carlisle Business Airport Park, Carlisle, CA6 4NW	867 50
CT00	T I B Accountancy	Cavendish House, Littlewood Drive, Cleckheaton, Bradford, BD19 4TE	126 00
CT01	The Entrepreneurs Club	1 The Avenue, Harewood, Leeds, LS17 9AD	1,620 00
CT02	The Guild	5th Floor, 79 College Road, Harrow, London, HA1 1BD	1,000 00
CT03	The Information Bureau	Cavendish House, Littlewood Drive, Cleckheaton, BD19 4TE	1,230 00
CT04	The Marketing Network	Cavendish House, Littlewood Drive, Cleckheaton, BD19 4TE	450 00
CT05	TidyLines Limited	Middlethorpe Green, Allenheads, Northumberland	9,490 25
CT06	Till Roll World	8A St James Place, Baildon, Bradford, BD17 7LD	71 59
CU00	UBM Information Limited	Hinderton Point, Lloyd Drive, Cheshire Oaks, Cheshire, CH65 9HQ	299 52
CV00	Vodafone		439 33
CW00	West & North Yorkshire Chamber	De Vere House, Vicker Lane, Little Germany, Bradford, BD1 5AH	49 99
CW01	Williams Logistics	27 Cobblestones Drive, Illingworth, Halifax, HX2 9NG	981 44
CY00	Yellowtom Bradford	4 Laurel Hill Way, Colton, Leeds, LS15 9EW	307 00
CY01	Yorkshire Business Club	Midland Hotel, Forster Square, Bradford, West Yorkshire, BD1 4HU	30 00
72 Entries Totalling			149,396.98



Signature

Synergy People Solutions Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Robert Bingham	c/o Watkiss Yard Hall Road, Bradford, BD2 2DU	0	2	0	2
1 Entries Totalling						2



Signature