

S.95/99

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

07329260

(a) Insert full name of
company

Name of Company

(a) LETS IMPLEMENT HR LIMITED

(b) Insert full name(s)
and address(es)

I/We (b) Joseph Gordon Maurice Sadler
Elwell Watchorn & Saxton LLP
Cumberland House, 35 Park Row, Nottingham NG1 6EE

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 27 January 2014

Signed



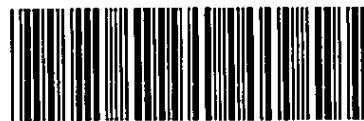
Date

27/1/14

Presenter's name,
address and reference
(if any)

For Official use	
Liquidation Section	Post Room

THURSDAY



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A16

30/01/2014

#40

COMPANIES HOUSE

Statement of affairs

Name of company

LETS IMPLEMENT HR LIMITED

Company number

07329260

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

LETS IMPLEMENT HR LIMITED
of
Appleton House
Rectory Road
West Bridgford
Nottingham
NG2 6BE

(b) Insert date on the 27 January 2014, the date that the company went into liquidation

Statement of Truth

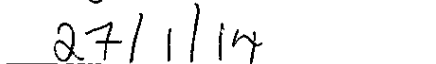
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 27 January 2014 the date that the company went into liquidation

Full name Marisa Jane Grant Bailey

Signed



Dated



A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Available to preferential creditors	0	0

Signature M J G Bunker

Date 27/1/14

A1 – SUMMARY OF LIABILITIES

		Estimated to Realise
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Holiday Pay	(1,215)	(1,215)
Estimated Surplus (Deficiency) as regards preferential creditors		(1,215)
Estimated total assets available for floating charge holders		NIL
Floating Charge Claims		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims		
Banks/Institutions	(850)	
Director's loan account	(6,633)	
Employees	(15,778)	
HM Revenue and Customs	(19,512)	
Trade and Expense Creditors	(4,720)	
Deficiency in Preferential Claims (b/d)	(1,215)	
Estimated Surplus (Deficiency) Unsecured creditors		(48,709)
Share Capital		
£1 Ordinary Shares	(100)	(100)
Estimated Surplus (Deficiency) as regards members		(48,809)

Signature

M J G Bailey

Date

27/1/14

B COMPANY CREDITORS - LETS IMPLEMENT HR LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Bailey, M J G (Mrs)	46 Julian Road, West Bridgford Nottingham NG2 5AP	6,633 00			0 00
Bailey, Marisa Jane Grant (Miss)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	0 00			0 00
HIM Revenue & Customs	5th Floor, Regian House, James Street Liverpool L75 1AD	6,912 00			0 00
HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	12,600 00			0 00
HSBC Bank plc	26 Clumber Street Nottingham NG1 3GA	850 00			0 00
Perrin, C (Miss)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	7,826 00			0 00
The Insolvency Service - Redundancy Payments Office	Redundancy Claims, PO Box 15424 Birmingham B16 6JJ	0 00			0 00
Total Jobs Group Limited	Holden House, 57 Rathbone Place London W1T 1JU	1,380 00			0 00
Vail Williams LLP	540 Thames Valley Park, Reading Berkshire RG6 1RA	2,287 94			0 00
Venton, C (Miss)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	9,167 46			0 00
Vostron Limited	Selwyn House, 32B Castle Way, Southampton Hampshire SP14 2AW	1,052 23			0 00

Signature My G Bailey

Date 27/1/14