

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

07489863

Name of Company

Power Recruitment Solutions Limited

I / We

Glyn Mummery, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

Jeremy Stuart French, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 2/2/2015

Signed



Date 02 February 2015

FRP Advisory LLP
 Jupiter House
 Warley Hill Business Park
 The Drive
 Brentwood
 Essex
 CM13 3BE
 Ref P0697BCO/GM/JSF/NS/AC/EH

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Power Recruitment Solutions Limited

on the 2 February 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 SANJAY VINDA LONAR MATHINDRA

Signed 

Dated 2/2/15

Power Recruitment Solutions Limited
Statement Of Affairs as at 2 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Book Debts	879,411 00	Uncertain
Cash at Bank	26,827 00	26,827 00
Uncharged assets:		
Estimated total assets available for preferential creditors		26,827 00

Signature _____

Date _____

2/2/15

Power Recruitment Solutions Limited
Statement Of Affairs as at 2 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	26,827 00
Liabilities	
Preferential Creditors -	
Preferential Creditors	33,190 00
	<u>33,190 00</u>
Estimated deficiency/surplus as regards preferential creditors	<u>(6,363 00)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>(6,363 00)</u>
	<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>(6,363 00)</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>(6,363 00)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	6,363 00
Unsecured Creditors	145,358 00
	<u>151,721 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(151,721 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(151,721 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(151,722 00)</u>

Signature

Date

2/2/15

FRP Advisory LLP
Power Recruitment Solutions Limited
B - Company Creditors

Key	Name	Address	£
CB00	BDO LLP	55 Baker Street, London, W1U 7EU	1.00
CE00	Employee Claims		22,690.00
CH00	H M Revenue & Customs		0.00
CH01	H M Revenue & Customs VAT		0.00
CH02	H M Revenue & Customs		122,665.64
CH03	HM Revenue & Customs		0.00
CV00	Mr Sanjay Mohindra	12 Southwick Place, London, W2 2TN	1.00
7 Entries Totalling			145,357.64

Signature

21/15

FRP Advisory LLP
Power Recruitment Solutions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HV00	The Video Duplicating Company Limited - c/o FRP Advisory LLP, Jupiter House, Warley Hill Business Park, The Drive, Brent	0	1	0	0	1
1	Entries Totalling					1

Signature

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