

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**

To the Registrar of Companies

For Official Use

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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 22/2015

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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For Official Use

THURSDAY



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12/02/2015

#276

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 SARAY VINOD LONAR MOHINDRA .

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 £
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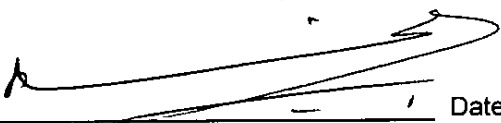
Assets subject to fixed charge.

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

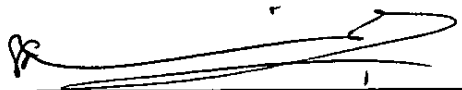
Signature  Date 2/2/15

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

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	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH01	H M Revenue & Customs VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0.00
CH02	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	122,665.64
CH03	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CV00	Mr Sanjay Mohindra	12 Southwick Place, London, W2 2TN	1.00
7 Entries Totalling			145,357.64

Signature  2/2/15

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					
1 Entries Totalling						1

Signature


2/2/15

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