

Rule 4 34

Form 4 20

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07917297

(a) Insert full name of company

Name of Company
(a) Tradesmann Recruitment Limited

(b) Insert full name and addresses

I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 15 April 2015 (c)

Signed  Date 15 April 2015

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

Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

THURSDAY



A45F5iPL

A17

16/04/2015

#8

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Tradesmann Recruitment Limited

on the 15 April 2014 being a date not more than 14 days before the date of the
resolution for winding up

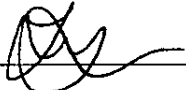
Statement of truth

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

Full Name

THOMAS W S Mann

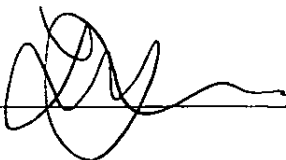
Signed



Dated

15/04/15

Signature



Date

15/04/15

Tradesmann Recruitment Limited

A – Summary of Assets

Assets

Assets subject to fixed charge

Trade Debtors

Less Amount due to Barclays Bank Plc

Surplus

Book Value	Estimated to Realise
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38,600

(11,000)

27,600

27,600

Assets:

Tangible Assets

Director's Loan Account

15,308

70,487

Uncertain

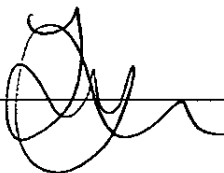
Uncertain

Uncertain

Estimated total assets available for preferential creditors

27,600

Signature



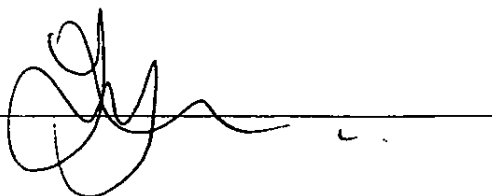
Date

15/04/15

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	27,600
Preferential creditors	
None	NIL
Total Preferential Claim	(NIL)
Estimated surplus as regards preferential creditors	27,600
 Total assets available to unsecured non-preferential creditors	 27,600
Unsecured non-preferential claims	
Trade Creditors	3,447
HM Revenue & Customs	214,415
	(217,862)
Estimated deficiency as regards unsecured non-preferential creditors	(190,262)
Issued and called up capital	
Ordinary Shares of £1 Each	2
	(2)
Estimated total deficiency as regards members	(190,264)

Signature



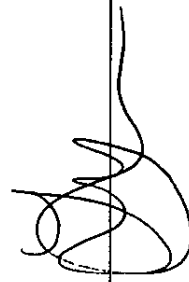
Date

15/04/15

B
COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
Barclays Bank Plc	Churchill Plaza, Churchill Way, Basingstoke, Hampshire, RG21 7GP	£11,000 00			0
Fox Accountants	144 Hall Lane, Upminster, Essex, RM14 1AT	Uncertain			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£214,414 67			0
Monster Worldwide Limited	Chancery House, 53-64 Chancery Lane, London, WC2A 1QS	£2,988 33			0
Redwood Collections	Airport House, Purley Way, Croydon, Surrey, CR0 0XZ	£459 00			0
					0
Totals		£228,862 00			0

Signature 

Date 15/04/15

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Thomas William James Mann		Ordinary	1	£1 00
Veronica Mann		Ordinary	1	£1 00

Signature  _____

Date 15/04/15