15/4

Rule 4 34 Form 4 20

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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

Rule 4 34-CVL

Form 4 19

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 WJ Mann.

Signed

Dated 15/04/15.

Signature

Date 15/04/15.

Tradesmann Recruitment Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise	
Assets subject to fixed charge			
Trade Debtors	38,600		
Less Amount due to Barclays Bank Plc	(11,000)		
Surplus		27,600	
			27,600
Assets:			
Tangible Assets	15,308	Uncertain	
Director's Loan Account	70,487	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