

The Insolvency Act 1986

Statement of Company's AffairsPursuant 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

08051715

(a) Insert full name of
company

Name of Company

(a) Dragonfly Recruitment Limited

(b) Insert full name and
addresses

I/We (b)

Carolynn Jean Best
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United KingdomRichard Frank Simms
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 01 April 2014

Signed



Date

2 April 2014

Presenter's name,
address and reference
(if any)F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



A35DSVFE

A05

08/04/2014

#100

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of **Dragonfly Recruitment Limited**

on the 01 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 LAURA HUNT COOKE

Signed Laura Hunt Cooke

Dated 01 April 2014

Signature

Laura Hunt Cooke

Date 01 April 2014

Dragonfly Recruitment Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets:

Cash in Hand

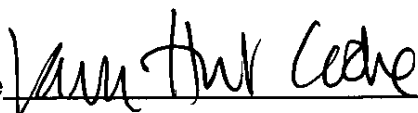
2,500

2,500

Estimated total assets available for preferential creditors

2,500

Signature



Date 01 April 2014

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		2,500
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated surplus as regards preferential creditors		2,500
Estimated total assets available for floating charge holders		2,500
Debts secured by floating charges		
	0	
Estimated surplus of assets after floating charges		2,500
		2,500
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Bank - HSBC Bank Plc	799	
Corporation Tax	3,000	
Directors Loan	100	
Employees' Claims	0	
Trade Creditor	4,389	
		(8,288)
Estimated deficiency as regards non-preferential creditors	£	(5,788)
Issued and called up capital		
Ordinary	1	(1)
Estimated total deficiency as regards members		(5,789)

Signature 

Date 01 April 2014

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 £
Angel Springs Limited	Angel House, Shaw Road, Wolverhampton, WV10 9LE	£100 00			0
Brand Republic	Haymarket Media Group, Teddington Studios, Broom Road, Teddington, Middlesex, TW11 9BE	£2,184 00			0
Chanel Telecom	102-104 Queens Road, Buckhurst Hill, Essex, IG9 5BS	£100 00			0
City Talk Communications	Unit 8, Bridgegate Business Park, Gatehouse Way, Aylesbury, Buckinghamshire, HP19 8XN	£200 00			0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	£3,000 00			0
HSBC Bank Plc	92 Sycamore Road, Amersham on the Hill, Buckinghamshire, HP6 5EW	£799 00			0
Jigsaw	Trafalgar House, Grenville Place, Mill Hill, London, NW7 3SA	£1,000 00			0
Laura Hunt - Cooke		£100 00			0
Orange	Correspondence Dept, PO Box 10, Patchway, Bristol, BS32 4BQ	£645 00			0
Simply Marketing Jobs	Simply Jobs Boards, London Road, Sayers Common, West Sussex, BN6 9HS	£160 00			0

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Totals		£8,288 00			0

Signature Sam Han Code

Date 01 April 2014

COMPANY MEMBERS

Name of shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Laura Hunt Cooke	The Light House, Nags Head Lane, Great Missenden, Buckinghamshire, HP16 0ER	Ordinary	1	£1 00

Signature Laura Hunt Cooke

Date 01 April 2014