

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

08449007

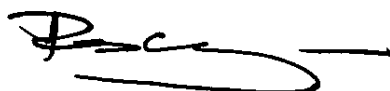
Name of Company

(a) Insert full
name of Company(a) **SENIOR LEGAL RECRUITMENT LIMITED**(b) Insert full
name(s) and
address(es)

I(b) Raymond Stuart Claughton
3 Merchant's Quay
Ashley Lane
Shipley
West Yorkshire
BD17 7DB

(c) Insert date the liquidator of the above named company attach a statement of the
company's affairs as at (c) 10th April 2015

Signed


Date 10th April 2015

For Official Use

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

Rushtons Insolvency Limited
3 Merchant's Quay
Ashley Lane
Shipley
BD17 7DB

RSC/SR/AJT

Liquidation Section

Post Room

TUESDAY



A45RU4AR

A14

21/04/2015

#9

COMPANIES HOUSE

Statement of Affairs

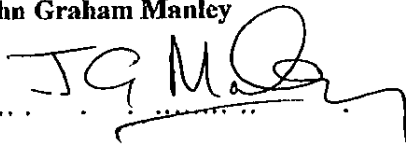
Statement as to affairs of Senior Legal Recruitment Limited on
the 10th April 2015 being a date not more than 14 days before the date
of the resolution for winding up

Statement of truth

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

Full name John Graham Manley

Signed

A handwritten signature in black ink, appearing to read 'JG Manley', written over a dotted line.

Dated 10th April 2015

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Nil	Nil	Nil
Assets not specifically pledged:-		
Goodwill	200,000	Nil
Cash at Bank	5,000	5,000
Estimated total assets available for preferential Creditors	205,000	5,000

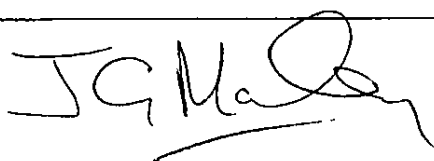
Signature:

Date: 10th April 2015

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£	5,000
Liabilities		
Preferential Creditors:-	£	
Wages and Holiday Pay	2,200	(2,200)
Estimated surplus as regards Preferential Creditors	£	2,800
Debts secured by a floating charge:-	£	
Nil	Nil	Nil
Estimated surplus of assets available for non-preferential Creditors	£	2,800
Non-preferential claims:-	£	
VAT	5,380	
Corporation Tax & PAYE Tax & NIC	41,000	
Trade & Expense Creditors	600	
Directors Current Accounts	41,600	
Redundancy Payments, Notice Pay & Wages	2000	(90,580)
Estimated deficiency as regards Creditors	£	(87,780)
Issued and called up capital:-	£	
2 Ordinary Shares of £1 each	2	(2)
Estimated total deficiency as regards members	£	(87,782)

Signature



Date 10th April 2015

COMPANY CREDITORS

NOTE You must identify 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 and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
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B1

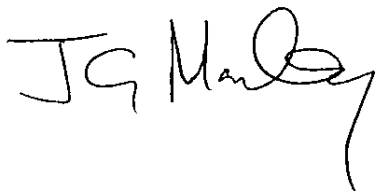
PREFERENTIAL

- | | | | | |
|--|-------|--|--|--|
| 1) Redundancy Payments Service
PO Box 16685
Birmingham
B2 2LX | 2,200 | | | |
|--|-------|--|--|--|

NON-PREFERENTIAL

- | | | | | |
|--|--------|--|--|--|
| 1) HM Revenue & Customs
ICHU
Room BP2302
Longbenton
Newcastle upon Tyne
NE98 1ZZ | 41,000 | | | |
| 2) HM Revenue & Customs
National Insolvency Unit
5 th Floor
Regian House
James Street
Liverpool
L75 1AD | 5,380 | | | |
| 3) Mr. J. G. Manley
& Mrs. K. P. Manley
19 Oaklands Drive
Adel
Leeds
West Yorkshire
LS16 8NZ | 41,600 | | | |
| 4) Redundancy Payments Service
PO Box 16685
Birmingham
B2 2LX | 2,000 | | | |

Signature:



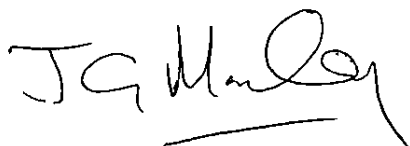
Date: 10th April 2015

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Name of Creditor or Claimant and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
B2)				
5) Wilkinson and Partners Chartered Accountants Fairfax House 6a Mill Field Road Cottingley Business Park Cottingley Bingley West Yorkshire BD16 1PY	600			
	<hr/>			
	90,580			
	<hr/>			

Signature:



Date: 10th April 2015