

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

08465047

(a) Insert full name of company

Name of Company
Staff Man Management Ltd

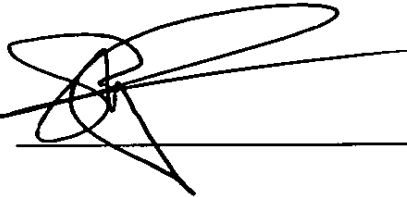
(b) Insert full name and addresses

I
Stephen Richard Penn
Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 11 February 2015

Signed



Date 12 February 2015

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

Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



A41FX0ZM

A04

17/02/2015

#201

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Staff Man Management Ltd

on the 11 February 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

Marek M. Ravey

Signed

M Ravey

Dated

11 Feb 2015

Signature

M Ravey

Date

11-2-2015

Staff Man Management Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets

Estimated total assets available for preferential creditors

NIL

Signature




Date

11-2-2015

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors'		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
 Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
HM Revenue & Customs	90,935	
Trade Creditor	240	
		(91,175)
Estimated surplus / deficiency as regards non-preferential creditors	£	(91,175)
Issued and called up capital		
Ordinary	1	(1)
Estimated total deficiency / surplus as regards members		(91,176)

Signature



Date

11-2-2015

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 £
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£90,934 75			0
Mr A Lee Small Business Accountants Limited	Self Assessment House, 85-87 Saltergate, Chesterfield, S40 1JS	£240 00			0
Totals		£91,174 75			0

Signature 

Date 11-2-2005

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Malcolm Ravey	12 Greave Way, Brimington, Chesterfield, S43 1GS	Ordinary	1	£1 00

Signature M Ravey

Date 11-2-2015