

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

08642711

Name of Company

Energy Staffing Partners Limited

I / We

Paul W Barber, 340 Deansgate, Manchester, M3 4LY

Francesca Tackie, 340 Deansgate, Manchester, M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 22 April 2015

Signed G - BlDate 22 April 2015

Begbies Traynor (Central) LLP
 340 Deansgate
 Manchester
 M3 4LY

Ref EN072CVL/PB/FT/AGR/MD

Insolven	SATURDAY	A21	*A4622PGG*	25/04/2015	#165
				COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Energy Staffing Partners Limited

on the 22 April 2015 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

Benjamin Musse

Signed

Benjamin Musse

Dated

22/04/15



COMPANIES HOUSE

Energy Staffing Partners Limited
Statement Of Affairs as at 22 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature 

Date 22/04/15

Energy Staffing Partners Limited
Statement Of Affairs as at 22 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	13,635 00
Ben Russell	40,000 00
HMRC (non VAT)	49,853 00
Russell Taylor Management Limited	81,000 00
HMRC (VAT)	2,307 00
MSIF Ltd	21,236 00
	208,031 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(208,031 00)
Estimated deficiency/surplus as regards creditors	(208,031 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(208,131 00)</u>

Signature



Date 22/04/15

Begbies Traynor (Central) LLP
 Energy Staffing Partners Limited
 B - Company Creditors

Key	Name	Address	£
CA00	Russell Taylor	Marwood House , 2nd Floor , Riverside Park, Bromborough, Wirral, CH62 3QX	81,000 00
CB00	Bruntwood 2000 Alpha Portfolio Ltd	City Tower, Piccadilly Plaza, Manchester, Greater Manchester, M1 4BT	6,300 00
CE00	GUJD Design	20 Balls Road, Prenton, Wirral, CH43 5RE	1,584 00
CH00	HM Revenue and Customs	Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	49,853 00
CH01	HM Revenue and Customs	JAMES STREET, LIVERPOOL, L2 7PS	2,307 00
CM00	MSIF Limited	c/o Small Business Loans Limited , 2nd Floor, Exchange Court, 1 Dale Street, Liverpool, L2 2PD	21,236 00
CO00	OILANDGASJOBSEARCH COM Ltd	Ground Floor, Houldsworth Business & Arts Centre, Houldsworth Mill, Houldsworth Street, Stockport, SK5 6DA	4,560 00
CR00	Ben Russell	Leaswood Farm, New Hey Lane, Willaston, CH64 2UU	40,000 00
CR01	Recruit Right	Marwood House , 2nd Floor , Riverside Park, Bromborough, Wirral, CH62 3QX	495 00
CS00	Shred It	177 Cross Street, Manchester, M33 7JQ	540 00
CT00	Trisys Business Software Limited	Wellington House, East Road, Cambridge, CB1 1BH	156 00
RB00	Mr Benjamin Russell	Marwood House, Riverside Park, Bromborough, CH6 3QX	0 00
12 Entries Totalling			208,031 00

Signature



FOR INTERNAL PURPOSES ONLY

Form 4.19

Energy Staffing Partners Limited

Prescribed Part Applied

22 April 2015