

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

**For Official Use**

To the Registrar of Companies

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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



Date

22 April 2015

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

Ref EN072CVL/PB/FT/AGR/MD

Insolven

SATURDAY



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A21

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

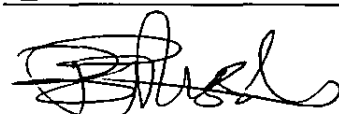
**Statement of truth**

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

Full Name

BENJAMIN HUSSE

Signed



Dated

22/04/15

A21

COMPANIES HOUSE

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(208,031 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(208,031 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(208,131 00)

Signature  Date 22/04/15

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

Key	Name	Address	£
CA00	Russell Taylor	Manwood 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	GUD 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	Manwood 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	Manwood House, Riverside Park, Bromborough, CH6 3QX	0 00
<b>12 Entries Totalling</b>			<b>208,031 00</b>

Signature

**FOR INTERNAL PURPOSES ONLY**

**Form 4.19**

Energy Staffing Partners Limited

Prescribed Part Applied

22 April 2015