

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

08711289

Name of Company

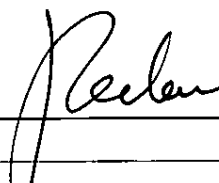
Emerge Talent Ltd

I / We

Simon Renshaw ACA MIPA MABRP, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 31 July 2014

Signed



Date 31 July 2014

Accura Accountants Business Recovery Turnaround Ltd  
Langley House  
Park Road  
London  
N2 8EY

Ref E0649/SR/MC/RN/AG/AII/GL/T

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08/08/2014

#273

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Emerge Talent Ltd

on the 31 July 2014 the date of the resolution for winding up

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### Statement of truth

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

Full Name CARLY DOWNER

Signed C. Downer

Dated 31/07/14

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Emerge Talent Ltd  
Statement Of Affairs as at 31 July 2014

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 31/07/14

Emerge Talent Ltd  
Statement Of Affairs as at 31 July 2014

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 & Expense Creditors	6,791 75	
HM Revenue & Customs (Corporation Tax)	2,850 00	
		9,641 75
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(9,641 75)
<b>Estimated deficiency/surplus as regards creditors</b>		(9,641 75)
Issued and called up capital		
Ordinary Shares	1 00	
		1 00
<b>Estimated total deficiency/surplus as regards members</b>		<u>(9,642 75)</u>

Signature C. Downes Date 31/07/14.

**Emerge Talent Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, BH1 1RR	0 00
CC00	C V Library	Becon House, 10 Waterfront Business Park, Station Approach, Fleet, GU51 3TX	270 00
CD00	Mr M Downer	10 Fir Close, West Moors, Ferndown, BH22 0LF	1,241 37
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	0 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	2,850 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CI01	Inspire Professional Services Ltd	37 Commercial Road, Parkstone, Poole, Dorset, BH14 0HU	0 00
CM00	Monster Worldwide Ltd	Chancery House, 53- 64 Chancery Lane, London, WC2A 1QS	3,641 04
CN00	Natwest Bank Plc	The Square, 5 Old Christchurch Road, Bournemouth, BH1 1DU	0 00
CS00	SGD Restaurants Ltd (Thee Boat House)	Unit 6, Conrbury Park, Charlbury, Oxfordshire, OX7 3EW	1,237 50
CT00	Talk Talk Business	Standford House, Gairrett Field, Warrington, Cheshire, WA3 7BH	85 84
CT01	Total Jobs Group	Holden House, 57 Rathbone Place, London, W1T 1JU	315 00
CV00	Vodafone Group Plc	Vodafone House, The Connection, Newbury, RG14 2FN	1 00
ED00			0 00
RD00	Ms C Downer	10 Fir Close, West Moors, Ferndown, BH22 0LF	0 00
<b>15 Entries Totalling</b>			<b>9,641 75</b>

*C. Downer* 31/07/14

Signature

Page 1 of 1

IPS SQL Ver 2013 07

30 July 2014 08 18

Emerge Talent Ltd  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Ms C Downer	10 Fir Close, West Moors, Ferndown, BH22 0LF	0	1	0	1
1 Entries Totalling						1

Signature

*C. Downer* 31/07/14

Page 1 of 1