

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

08945731

Name of Company

Kular Recruitment Limited


I / We

Charles Michael Brook, The Media Centre, 7 Northumberland Street, Huddersfield, HD1 1RL

Michelle Louise Chatterton, The Media Centre, 7 Northumberland Street, Huddersfield, HD1 1RL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21/1/15

Signed



Date 21 January 2015

Brook Business Recovery (BBR) LLP
The Media Centre
7 Northumberland Street
Huddersfield
HD1 1RL

Ref 2066/CMB/MLC/MSM

Insolvency

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kular Recruitment Limited

on the 21 January 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 KULJINDER KAUR CHEEMA

Signed Kuljinder Kaur

Dated 21-1-2015

Kular Recruitment Limited
Statement Of Affairs as at 21 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Book Debts	40,000 00	30,000 00
Estimated total assets available for preferential creditors		30,000 00

Signature _____ Date _____

Kular Recruitment Limited
Statement Of Affairs as at 21 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	30,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 30,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 30,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	30,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 30,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	30,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,200 00
Inland Revenue	59,204 30
	<u>60,404 30</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(30,404 30)</u>
Estimated deficiency/surplus as regards creditors	<u>(30,404 30)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(30,504 30)</u></u>

Signature Kulinder Kan Date 21-1-2015

Brook Business Recovery (BBR) LLP
Kular Recruitment Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	HM Revenue & Customs PAYE 475/FB03407 Enforcement Office Durrington Bridge House Barrington Road Worthing BN12 4SE	6,200 00
CH01	HM Revenue & Customs 191 4049 12 Insolvency Operations Queens Dock Liverpool L74 4AA	53,004 30
CR00	Rajeev Accountants 19 Bolling road, Bradford West Yorkshire BD4 7BG	1,200 00
3 Entries Totalling		60,404 30

@ - Denotes associate creditor

Signature _____

Brook Business Recovery (BBR) LLP
Kular Recruitment Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mrs Kuljinder Cheema	12 Lancaster Street, Leicester, LE5 4GA	0	100	0	100
1 Entries Totalling						100

Signature _____