

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

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvent	For Official Use
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A08	23/01/2015 #73
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	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	30,000 00
	NIL
	30,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	30,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	30,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	60,404 30
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(30,404 30)
Estimated deficiency/surplus as regards creditors	(30,404 30)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(30,504 30)

Signature Kuljinder 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