

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Christopher Benn Associates Limited

Company number

04466899

In the
The High Court of Justice

(full name of court)

Court case number
8092 of 2016(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Steven Martin Stokes
FRP Advisory LLP
2nd Floor
170 Edmund Street
Birmingham
B3 2HBAlastair Rex Massey
FRP Advisory LLP
2nd Floor
110 Cannon Street
London
EC4N 6EU

attach a copy of -

*Delete as
applicable*the statement(s) of affairs,
~~*the statement(s) of concurrence,~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


Joint Administrator

Dated

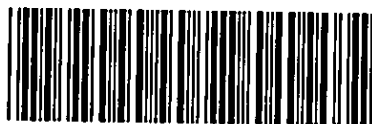
12/4/16

Contact Details*You do not have to give any contact
information in the box opposite but if
you do, it will help Companies House to
contact you if there is a query on the
formThe contact information that you give
will be visible to searchers of the
public recordSteven Martin Stokes
FRP Advisory LLP
2nd Floor
170 Edmund Street
Birmingham
B3 2HB

DX Number

0121 710 1680
DX ExchangeWhen you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

SATURDAY



A5517KJS

A25

23/04/2016

#66

COMPANIES HOUSE

Statement of Affairs

Name of Company Christopher Benn Associates Limited	Company Number 04466899
In the The High Court of Justice, Chancery Division, Birmingham District Registry [full name of court]	Court Case Number 8092 of 2016

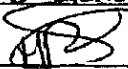
(a) Insert name and
address of registered
office of the company

Statement as to the affairs of (a)
Christopher Benn Associates Limited,
c/o FRP Advisory LLP
2nd Floor
170 Edmund Street
Birmingham

(b) Insert date On the (b) 18 March, 2016, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b), the date that the company entered administration.

Full Name Jonathan Smith
Signed: - 
Dated. 15th April 2016.

A – Summary of Assets

Assets

Assets subject to fixed charge.

Book Debts to RBS-IF

Amounts Due to RBS at
time of Administration

Net Amount Due to RBS
at time of Administration

Assets subject to floating charge

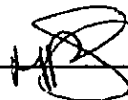
Balance Sheet - as per
Sale Contract.

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
£50,519-54	£50,519-54
£-39,474-47	£-39,474-47
£11,045-07	£11,045-07
£3750-00	£3750-00
£14,795-07	£14,795-07

Signature



Date

15th April 2016

A1 – Summary of Liabilities

	£	Estimated to Realise £
Liabilities		
Preferential creditors.- wages, holiday pay x 2	£ 800 800	1600-00
Estimated deficiency/surplus as regards preferential creditors	£ Total	13,195-07
Estimated prescribed part of net property where applicable (to carry forward)	£	0-00
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	13,195-07
Estimated deficiency/surplus of assets after floating charges	£	0-00
Estimated prescribed part of net property where applicable (brought down)	£	0-00
Total assets available to unsecured creditors	£	0-00
Unsecured non-preferential claims	£	112,080-40
Estimated deficiency after floating charge where applicable (brought down)	127,930-40	127,930-40
Estimated deficiency/surplus as regards creditors	£	112,080-40
Issued and called up capital	£ 100	100-00
Estimated total deficiency/surplus as regards members	£	112,180-40

Signature 

Date 15 April 2016

COMPANY CREDITORS

Note. You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of Security £
			-		

Signature _____

Date_

Date: 23/02/2016

Time: 15:07:56

Christopher Benn Associates Limited

Page: 1

Aged Creditors Analysis (Detailed)Date From: 01/01/1980
Date To: 23/02/2016Supplier From:
Supplier To: 77777777Include future transactions: No
Exclude later payments: No**** NOTE: All report values are shown in Base Currency, unless otherwise indicated ****

A/C	ANGEL	Name	Angel Springs Limited	Contact	Tel.						
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
7677	PI	31/01/2016	P196	2933833	80 59	0 00	80 59	0 00	0 00	0 00	0 00
Totals					80 59	0 00	80 59	0 00	0 00	0 00	0 00
Turnover					304 32						
Credit Limit £					0 00						
A/C	AXAPPP	Name	AXA PPP Healthcare	Contact	Tel						
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
7791	PI	19/01/2016	Invoice	Invoice Jan 16	188 44	0 00	0 00	188 44	0 00	0 00	0 00
Totals					188 44	0 00	0 00	188 44	0 00	0 00	0 00
Turnover					1,319 08						
Credit Limit £					0 00						
A/C	CATHYDYO	Name	Cathy Dyos - Expenses	Contact	Tel						
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
7829	PI	01/02/2016	P210	Client Visits	104 10	0 00	104 10	0 00	0 00	0 00	0 00
Totals					104 10	0 00	104 10	0 00	0 00	0 00	0 00
Turnover					603 43						
Credit Limit £					0 00						
A/C	COLLINS	Name	Collins Electrical	Contact	Tel						
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
7827	PI	01/02/2016	P208	Heater Parts &	282 00	0 00	282 00	0 00	0 00	0 00	0 00
Totals					282 00	0 00	282 00	0 00	0 00	0 00	0 00
Turnover					282 00						
Credit Limit £					0 00						
A/C	FIRSTCHO	Name	First Choice Software	Contact	Tel						
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
7825	PI	22/02/2016	P206	399241 -	246 00	0 00	246 00	0 00	0 00	0 00	0 00
Totals					246 00	0 00	246 00	0 00	0 00	0 00	0 00
Turnover					1,435 00						
Credit Limit £					0 00						
A/C	HODAN	Name	Hodan Ahmed - Expenses	Contact	Tel						
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
7828	PI	01/02/2016	P209	Sales Prize	50 00	0 00	50 00	0 00	0 00	0 00	0 00
Totals					50 00	0 00	50 00	0 00	0 00	0 00	0 00
Turnover					105 10						
Credit Limit £					0 00						

Date: 23/02/2016

Time: 15:07:56

Christopher Benn Associates Limited

Page: 2

Aged Creditors Analysis (Detailed)

A/C	JONSMITH	Name	Jonathan Smith Consultancy		Contact	Tel:						
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older	
7128	PI	30/09/2015	Invoice 1	CB1	200 00	0 00	0 00	0 00	0 00	0 00	200 00	
7129	PI	31/10/2015	Invoice 2	CB2	200 00	0 00	0 00	0 00	0 00	200 00	0 00	
7160	PI	01/11/2015	Invoice	CB3	200 00	0 00	0 00	0 00	0 00	200 00	0 00	
7428	PI	01/12/2015	Invoice	CB4	200 00	0 00	0 00	0 00	200 00	0 00	0 00	
7647	PI	01/01/2016	Invoice	CB 5	200 00	0 00	0 00	200 00	0 00	0 00	0 00	
Totals					1,000 00	0 00	0 00	200 00	200 00	400 00	200 00	
Turnover			5,000 00									
Credit Limit £			0 00									

A/C	LIBERTY	Name	Liberty Hygiene Limited		Contact	Tel						
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older	
7676	PI	11/02/2016	P195	025213	30 00	0 00	30 00	0 00	0 00	0 00	0 00	
Totals					30 00	0 00	30 00	0 00	0 00	0 00	0 00	
Turnover			95 00									
Credit Limit £			0 00									

A/C	LINKEDIN	Name	LinkedIn Ireland		Contact	Tel						
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older	
7613	PI	25/01/2016	P185	780717219 -	1,167 03	0 00	1,167 03	0 00	0 00	0 00	0 00	
Totals					1,167 03	0 00	1,167 03	0 00	0 00	0 00	0 00	
Turnover			2,192 98									
Credit Limit £			0 00									

A/C	MARKPARK	Name	Mark Parkyn Limited		Contact	Tel.						
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older	
7513	PI	08/01/2016	P174 -	49118/0022 - 5	1,750 00	0 00	0 00	1,750 00	0 00	0 00	0 00	
7551	PI	15/01/2016	P183 -	49118/0023 - 5	1,750 00	0 00	0 00	1,750 00	0 00	0 00	0 00	
7620	PI	22/01/2016	P192 -	49118/0024 - 5	1,750 00	0 00	0 00	1,750 00	0 00	0 00	0 00	
7675	PI	05/02/2016	P194 M	49118/0026-1/2-5/	1,750 00	0 00	1,750 00	0 00	0 00	0 00	0 00	
7680	PI	29/01/2016	P199 - M	49118/0025 5	1,750 00	0 00	1,750 00	0 00	0 00	0 00	0 00	
7823	PI	12/02/2016	P204 -	49118/0027 5	1,750 00	0 00	1,750 00	0 00	0 00	0 00	0 00	
7824	PI	19/02/2016	P205 -	49118/0028 5	1,750 00	0 00	1,750 00	0 00	0 00	0 00	0 00	
Totals					12,250 00	0 00	7,000 00	5,250 00	0 00	0 00	0 00	
Turnover			17,150 00									
Credit Limit £			0 00									

A/C	MONSTER	Name	Monster Worldwide Limited		Contact	Tel:						
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older	
7511	PI	31/12/2015	P172	20302330	350 48	0 00	0 00	350 48	0 00	0 00	0 00	
Totals					350 48	0 00	0 00	350 48	0 00	0 00	0 00	
Turnover			2,044 65									
Credit Limit £			0 00									

A/C	REIDOFFI	Name	Reid Office Supplies Limited		Contact	Tel						
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older	
7518	PI	23/12/2015	P177	70108 - Toner &	158 64	0 00	0 00	0 00	158 64	0 00	0 00	
7678	PI	27/01/2016	P197	70290	51 60	0 00	51 60	0 00	0 00	0 00	0 00	
Totals					210 24	0 00	51 60	0 00	158 64	0 00	0 00	
Turnover			717 22									
Credit Limit £			0 00									

Date: 23/02/2016

Time: 15 07 56

Christopher Benn Associates Limited

Page: 3

Aged Creditors Analysis (Detailed)

A/C	RESOURCE	Name	Resource Smith	Contact:	Tel						
No.	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
7618	PI	25/01/2016	P190	CBA034 -	1,020 00	0 00	1,020 00	0 00	0 00	0 00	0 00
Totals					<u>1,020 00</u>	<u>0 00</u>	<u>1,020 00</u>	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>

Turnover 5,970 50
Credit Limit £ 0 00

A/C	RJCONSUL	Name	RJ Consultants Limited	Contact:	Tel						
No.	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
7132	PI	30/09/2015	Invoice 1	CB1	400 00	0 00	0 00	0 00	0 00	0 00	400 00
7133	PI	31/10/2015	Invoice 2	CB2	400 00	0 00	0 00	0 00	0 00	400 00	0 00
7159	PI	01/11/2015	Invoice	CB3	400 00	0 00	0 00	0 00	0 00	400 00	0 00
7429	PI	01/12/2015	Invoice	CB4	400 00	0 00	0 00	0 00	400 00	0 00	0 00
7648	PI	01/01/2016	Invoice	CB 5	2,400 00	0 00	0 00	2,400 00	0 00	0 00	0 00
Totals					<u>4,000 00</u>	<u>0 00</u>	<u>0 00</u>	<u>2,400 00</u>	<u>400 00</u>	<u>800 00</u>	<u>400 00</u>

Turnover 10,000 00
Credit Limit £ 0 00

A/C	SOUTHERN	Name	Southern Electric	Contact:	Tel.						
No.	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
6879	PA	12/10/2015	DD	Payment on	-2 61	0 00	0 00	0 00	0 00	0 00	-2 61
7068	PA	10/11/2015	DD	Payment on	-180 00	0 00	0 00	0 00	0 00	-180 00	0 00
7364	PA	10/12/2015	DD	Payment on	-180 00	0 00	0 00	0 00	-180 00	0 00	0 00
7542	PA	11/01/2016	DD	Payment on	-180 00	0 00	0 00	-180 00	0 00	0 00	0 00
7772	PA	10/02/2016	DD	Payment on	-180 00	0 00	-180 00	0 00	0 00	0 00	0 00
Totals.					<u>-722 61</u>	<u>0 00</u>	<u>-180 00</u>	<u>-180 00</u>	<u>-180 00</u>	<u>-180 00</u>	<u>-2 61</u>

Turnover 538 07
Credit Limit £ 0 00

A/C	STEVESAV	Name	Steve Savage Design Limited	Contact:	Tel.						
No.	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
7401	PI	18/12/2015	P161 -	15-00044 - 5 Days	1,500 00	0 00	0 00	0 00	1,500 00	0 00	0 00
7402	PI	22/12/2015	P162 -	15-00045 - 2 Days	600 00	0 00	0 00	0 00	600 00	0 00	0 00
7512	PI	08/01/2016	P173 -	15-00046 - 5 Days	1,500 00	0 00	0 00	1,500 00	0 00	0 00	0 00
Totals.					<u>3,600 00</u>	<u>0 00</u>	<u>0 00</u>	<u>1,500 00</u>	<u>2,100 00</u>	<u>0 00</u>	<u>0 00</u>

Turnover 24,000 00
Credit Limit £ 0 00

A/C	THAMES	Name	Thames Water Utilities Limited	Contact:	Tel.						
No.	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
7826	PI	12/02/2016	P207	16001 - 13 08 15	76 36	0 00	76 36	0 00	0 00	0 00	0 00
Totals.					<u>76 36</u>	<u>0 00</u>	<u>76 36</u>	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>

Turnover 103 04
Credit Limit £ 0 00

A/C	TOTALJOB	Name	Total Jobs Group Ltd	Contact:	Tel.						
No.	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
7404	PI	30/12/2015	P164	80647582	384 00	0 00	0 00	384 00	0 00	0 00	0 00
7679	PI	30/01/2016	P198	80653855	384 00	0 00	384 00	0 00	0 00	0 00	0 00
Totals.					<u>768 00</u>	<u>0 00</u>	<u>384 00</u>	<u>384 00</u>	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>

Turnover 960 00
Credit Limit £ 0 00

Date: 23/02/2016

Time: 15:07:56

Christopher Benn Associates Limited

Page: 4

Aged Creditors Analysis (Detailed)

A/C	YUMGSTA	Name	Yumgsta Limited	Contact	Tel						
No.	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
7406	PI	26/12/2015	P166 -	0718/0263 - 3	1,080 00	0 00	0 00	1,080 00	0 00	0 00	0 00
				Totals	<u>1,080 00</u>	<u>0 00</u>	<u>0 00</u>	<u>1,080 00</u>	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>
Turnover				14,400 00							
Credit Limit £				0 00							
				Grand Totals	<u>25,780 63</u>	<u>0 00</u>	<u>10,311 68</u>	<u>11,172 92</u>	<u>2,678 64</u>	<u>1,020 00</u>	<u>597 39</u>

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal value	Details of Shares held
Pharma Recruitment Ltd				
	Tednabury Farm, Tednabury			
	Sawbridgeworth, Herts SG13 6BD			
Totals				

Signature _____ Date _____