

**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**

06441727

**Name of Company**


Absolute Resource Management Limited

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 19 August 2016

Signed



Date 19 August 2016

AABRS Limited  
Langley House  
Park Road  
London  
N2 8EY

Ref A0863/AS/JAL/MG/TD/MA/NS/SC

Insc

**For Official Use**

TUESDAY



A20 \*A5DZHGKB\* 23/08/2016 #100  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Absolute Resource Management Limited

on the 19 August 2016 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

CAROL PERRY

Signed

C. Perry

Dated

19/8/2016.

TUESDAY

A20

\*A5DZHGM3\*  
23/08/2016  
COMPANIES HOUSE

#108

Absolute Resource Management Limited  
Statement Of Affairs as at 19 August 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
Cash in Hand - Asset Sale	3,500 00	3,500 00
Other Debtor - Asset Sale	44,500 00	44,500 00
Cash at Bank	960 30	960 30
Overdrawn Director's Loan Account	115,782 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>48,960 30</b>

Signature C. Perry Date 19/8/2016

Absolute Resource Management Limited  
Statement Of Affairs as at 19 August 2016

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	48,960 30
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	48,960 30
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	48,960 30
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	48,960 30
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	48,960 30
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	48,960 30
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,144 96
Employees - Unsecured	1,125 00
HM Revenue & Customs (PAYE)	59,318 89
HM Revenue & Customs (VAT)	142,345 68
HM Revenue & Customs (Corporation Tax)	26,952 18
	<u>230,886 71</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(181,926 41)
<b>Estimated deficiency/surplus as regards creditors</b>	(181,926 41)
Issued and called up capital	
Ordinary Shares	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(181,927 41)</u>

Signature C. Perry Date 19/8/2016

**AABRS Limited**  
**Absolute Resource Management Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Abacus Consulting	Basepoint Business Centre, 110 Butterfield, Great Marlings, Luton, Bedfordshire, LU2 8DL	1,144 96
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	142,345 68
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	26,952 18
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	59,318 89
CP00	Keith Perry	12 Princes Place, Knights Field, Luton, LU2 7LN	1,125 00
RP00	Carol Georgina Perry	41 Beechwood Rd, Luton, Beds, LU4 8RR	0 00
<b>6 Entries Totalling</b>			<b>230,886 71</b>

Signature C. Perry 19/8/16

**Absolute Resource Management Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	Carol Georgina Perry	41 Beechwood Rd, Luton, Beds, LU4 8RR	0	1	0	1
1 Entries Totalling						1

Signature C. Perry 19/8/2016