

## Section 106

## The Insolvency Act 1986

**Return of Final Meeting in a  
Creditors' Voluntary Winding Up  
Pursuant to Section 106 of the  
Insolvency Act 1986****S106**

For Official Use

To the Registrar of Companies

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Company Number

6551567

Name of Company

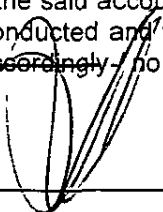
A+ Recruitment Limited

I / We  
Ian Michael Pankhurst  
4 Jury Street  
Warwick  
CV34 4EW

give notice

- 1 that a general meeting of the company was ~~held on~~ summoned for 22 June 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the company has been disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting
- 2 that a meeting of the creditors of the company was duly ~~held on~~ / summoned for 22 June 2010 pursuant to section 106 of the Insolvency Act 1986 for the purpose of having the said account laid before it showing how the winding up of the company has been conducted and the property of the company disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting

Signed



Date 22 June 2010

Senate Recovery Ltd  
4 Jury Street  
Warwick  
CV34 4EW

Ref APLU001/IMP/POD/LH/KC

For Official Use

Insolvency Sect

Post Room

TUESDAY



A27

\*A9ZFSL9J\*

29/06/2010

494

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A+ Recruitment Limited

From 22 April 2009 To 22 June 2010

S of A

## SECURED ASSETS

14,250 00	Book Debts	<u>NIL</u>
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NIL

## SECURED CREDITORS

19,657 00	Barclays Bank Plc- Asset & Sales Finance	<u>NIL</u>
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NIL

## HIRE PURCHASE

558 00	Computers	NIL
(2,167 50)	Rentsmart Limited	<u>NIL</u>

NIL

## ASSET REALISATIONS

	Book Debts	10,846 08
	VAT refund on factoring charges	298 36
4 17	Cash at Bank	NIL
	Debtor Contributions	5,750 00
5,000 00	Funds Held on Trust	<u>NIL</u>

16,894 44

## COST OF REALISATIONS

Specific Bond	120 00
Preparation of S of A	5,000 00
Office Holders Fees	11,177 41
Irrecoverable VAT	44 44
Room Hire	61 96
Statutory Advertising	<u>490 63</u>

(16,894 44)

## UNSECURED CREDITORS

12,864 45	Trade & Expense Creditors	NIL
10,000 00	Directors' Loan Accounts	NIL
15,143 00	HM Revenue & Customs - PAYE & NIC	NIL
9,417 00	HM Revenue & Customs - VAT	<u>NIL</u>

NIL

## DISTRIBUTIONS

2 00	Ordinary Shareholders	<u>NIL</u>
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(49,438 78)NIL0 00

Liquidator's statement of account Creditors' voluntary winding up

A+ Recruitment Limited

From 22 April 2009 To 22 June 2010

Dividend information

Preferential debts	No Dividend
Unsecured debts	No Dividend
Returns to contributories	No Dividend

Fee information

Fees fixed by time costs

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
  - (b) Other unclaimed dividends None
  - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company None

- (3) Other comment
- None

Dated

22 June 2010

Signed by the liquidator

Name & Address

Ian Michael Pankhurst  
Senate Recovery Ltd  
4 Jury Street  
Warwick  
CV34 4EW