

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A6GSUTWY

A21

11/10/2017

#63

COMPANIES HOUSE

1 Company details

Company number 0 6 8 1 0 9 4 3

Company name in full Lionheart Recruitment Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Catherine

Surname Lee-Baggaley

3 Liquidator's address

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

Country

4 Liquidator's name ①

Full forename(s) Ian Michael

Surname Rose

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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6 Date of statement of affairs

Date

d	2	d	9	m	0	m	9	y	2	y	0	y	1	y	7
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☐ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	5	m	1	m	0	y	2	y	0	y	1	y	7
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Statement of Affairs

Statement as to affairs of

Lionheart Recruitment Limited

on 29 September 2017

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

William Ouy Kwong

Signed



Dated

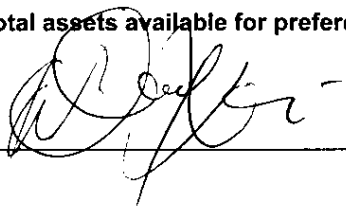
29/09/17

Lionheart Recruitment Limited
Statement Of Affairs as at 29 September 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Office Furniture & Equipment	NIL	100.00
Uncharged assets:		
Estimated total assets available for preferential creditors		100.00

Signature



Date

29/09/17

Lionheart Recruitment Limited
Statement Of Affairs as at 29 September 2017

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		100.00
Liabilities		
Preferential Creditors:-		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		100.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		100.00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		100.00
Debts secured by floating charges post 14 September 2003		
Keen Thinking Ltd	24,962.78	
		<u>24,962.78</u>
Estimated deficiency/surplus of assets after floating charges		<u>(24,862.78)</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	15,426.34	
Director's Loan Account (W O Chibuike)	50,000.00	
Natwest Bank Plc (Overdraft)	4,186.00	
HM Revenue & Customs	65,709.39	
		<u>135,321.73</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(135,321.73)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		24,862.78
Estimated deficiency/surplus as regards creditors		<u>(160,184.51)</u>
Issued and called up capital		
Ordinary shareholders	100.00	
		<u>100.00</u>
Estimated total deficiency/surplus as regards members		<u>(160,284.51)</u>

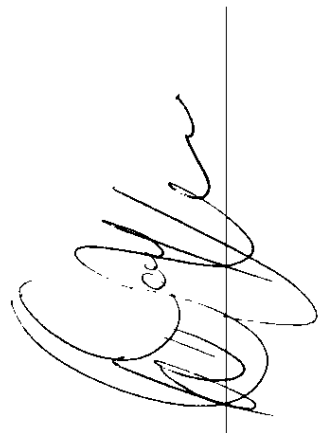
Signature

Date

29/09/17

Lionheart Recruitment Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT Phone	BT Paymnet Centre, Durham, DH98 1BT	13,000.00
CD00	William Chibuike Onyekwere (Director)	45 Bence House, Rainsborough Avenue, SE8 5RU	50,000.00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	65,709.39
CK00	Keen Thinking Ltd	Simplicity , The Aspen Building, Vintage Point, Business Village, Gloucestershire, G17 0DD	24,962.78
CN00	National Westminster Bank Plc (Overdraft)	Mile End, Chatham, ME4 4RT	4,186.00
CS00	Savills (uk) Ltd	Managemnet , Treasury, Department, Belvedere, 12 Booth Street, Manchester, M2 4AW	2,395.20
CT00	Talk Talk Business	PO BOX 136, Birchwood, Warrington, WA3 7WU	31.14
7 Entries Totalling			160,284.51



Signature

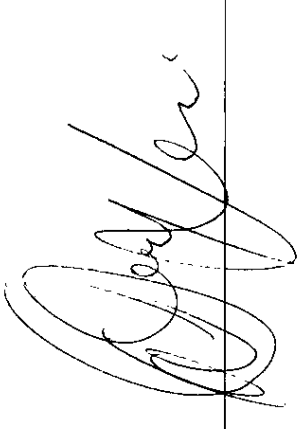
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29 September 2017 14:12

Lionheart Recruitment Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HO00	Mr William Chibuikwe Onyekwere	C/o Unit 129, Regent Business Centre, 291-307 Kirkdale, SE26	Ordinary	100.00	100	100.00
1 Ordinary Entries Totalling				100.00	100	100.00



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Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Ian Michael Rose
Company name	Silke & Co Limited
Address	1st Floor Consort House
Post town	Waterdale
County/Region	Doncaster
Postcode	D N 1 3 H R
Country	
DX	
Telephone	01302 342875

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse