

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A05 *A7Z5531S* 12/02/2019 #31
COMPANIES HOUSE

1 Company details

Company number 08903440

Company name in full Clearlink Recruitment Solutions Limited

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

2 Liquidator's name

Full forename(s) Phil

Surname Deyes

3 Liquidator's address

Building name/number Leonard Curtis

Street 36 Park Row

Leeds

Post town

County/Region

Postcode LS15JL

Country

4 Liquidator's name ①

Full forename(s) Sean

Surname Williams

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

5 Liquidator's address ②

Building name/number Leonard Curtis

Street 36 Park Row

Leeds

Post town

County/Region

Postcode LS15JL

Country

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

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	4	m	0	m	2	y	2	y	0	y	1	y	9
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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	1	d	1	m	0	m	2	y	2	y	0	y	1	y	9
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Statement of Affairs

Statement as to affairs of

CLEARLINK RECRUITMENT SOLUTIONS LIMITED

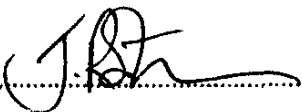
Trading as:

on the **4 February 2019** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full name JAMES RAWSTON

Signed 

Dated 4/2/19

CLEARLINK RECRUITMENT SOLUTIONS LIMITED
STATEMENT OF AFFAIRS AS AT 4 FEBRUARY 2019
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Debtors	24,424	21,982
Goodwill	22,500	Nil
	46,924	21,982
Secured		
Less: Skipton Business Finance Limited	17,607	17,607
surplus as regards Skipton Business Finance Limited	29,317	4,375
Assets Subject To Floating Charge		
Directors' Loan Accounts	95,202	Uncertain
Balance at Bank	1,004	1,004
	125,523	5,379
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	125,523	5,379

Signature.....

J. R. St...


Date.....

4/2/19

CLEARLINK RECRUITMENT SOLUTIONS LIMITED
STATEMENT OF AFFAIRS AS AT 4 FEBRUARY 2019
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		5,379
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		5,379
Estimated prescribed part of net property where applicable (to carry forward)		0
		5,379
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		5,379
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		5,379
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade and Expense Claims	2,744	
HM Revenue & Customs - PAYE/NIC	58,438	
HM Revenue & Customs - VAT	201,647	
HM Revenue & Customs - Corp Tax	31,243	
		294,072
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(288,693)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(288,693)
Issued and called up capital		
Issued Share Capital		2
Estimated total (deficiency) as regards members		(288,695)

Signature.....

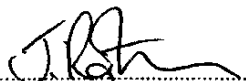


Date.....

4/2/19

Clearlink Recruitment Solutions Limited
 STATEMENT OF AFFAIRS AS AT 04 February 2019
 B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Excel Office Communications Limited 66-68 Pegholme Mill Wharfebank Business Centre Otley LS21 3JP	£215.21			
C0002	J Willey Insurance 254 Bamsley Road Cudworth Bamsley South Yorkshire S72 8SS	£734.62			
C0003	CHP Management Limited Haskell House 152 West End Lane London NW6 1SD	£1.00			
C0004	Talisman Properties (Otley) Ltd Clive House Old Brewery Muse Hampstead London NW3 1PZ	£1,793.29			
C0005	HM Revenue & Customs Durrington Bridge House Barrington Road Worthing BN12 4SE	£201,647.43			
C0006	HM Revenue & Customs Longbenton Newcastle Upon Tyne NE98 1ZZ	£58,437.50			
C0007	HM Revenue & Customs Corporation Tax Services BX9 1AX	£31,242.53			
C0008	Skipton Business Finance Limited The Bailey Skipton North Yorkshire BD23 1AP	£17,607.00	Fixed and floating charges created on 31 May 2017 and registered on 31 May 2017.	31/05/2017	£17,607.00
TOTAL CREDITORS' CLAIM		£311,678.58			



4/2/19

Clearlink Recruitment Solutions Limited
STATEMENT OF AFFAIRS AS AT 04 February 2019
C - Company Shareholders

Code	Name & Address	Value of shares £
0002A	Gavin Burton 1 Ordinary £1 Shares @ 1.00 C/o Leonard Curtis 36 Park Row Leeds LS1 5JL	£1.00
0001A	James Rawstron 1 Ordinary £1 Shares @ 1.00 C/o Leonard Curtis 36 Park Row Leeds LS1 5JL	£1.00
	TOTAL SHAREHOLDERS' CLAIM	£2.00

Signed.....

Date.....4/2/19

LIQ02

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

Alex Kay

Company name

Leonard Curtis

Address

36 Park Row

Leeds

Post town

County/Region

Postcode

L S 1 5 J L

Country

DX

Telephone

0113 323 8890

**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

**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.