

S.95/99

Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

08993180

5 Star Recruitment (UK) Limited

I,

Christopher David Horner
Robson Scott Associates
49 Duke Street
Darlington DL3 7SD

the Liquidator of the above-named Company attach a statement of the Company's affairs as at 30
June 2015



Signed

Christopher David Horner

Dated 30 June 2015
Robson Scott Associates
49 Duke Street, Darlington, DL3 7SD
Ref F2528

For Official Use

Insolvency Sect	Post Room
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WEDNESDAY



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01/07/2015

#23

COMPANIES HOUSE

Statement of Affairs

5 STAR RECRUITMENT (UK) LIMITED

Statement as to affairs of 5 Star Recruitment (UK) Limited

on the 30th day of June 2015 being a date not more than 14 days before 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 Christopher Robin Raine

Signed



Dated

30 JUNE 2015

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Cash at Bank on Appointment	6,876	6,876
	<u>6,876</u>	<u>6,876</u>
Assets not Subject to Charge		
Available to preferential creditors	<u>6,876</u>	<u>6,876</u>

Signature



Date

30/6/15

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		6,876
Liabilities		
Wages	(1,420)	(1,420)
Estimated Surplus (Deficiency) as regards preferential creditors		5,456
Estimated prescribed part of net property (to c/f)		(2,728)
Estimated total assets available for floating charge holders		2,728
Debts secured by floating charge		(1)
Estimated Surplus (Deficiency) of assets after floating charges		2,727
Estimated prescribed part of net property (b/d)	2,728	2,728
Total assets available to unsecured creditors		5,455
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditors	(10,000)	
Banks/Institutions	(1)	
Employees	(67)	
HM Revenue and Customs	(13,002)	
Trade and Expense Creditors	(1,121)	(24,191)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(18,736)
Share Capital		
Ordinary Shares	(1)	(1)
Estimated Surplus (Deficiency) as regards members		(18,737)

Signature

Date

30/6/15

B COMPANY CREDITORS - 5 STAR RECRUITMENT (UK) LIMITED

NOTE You must include all creditors and identify any 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	Date security given	Value of security £
Barclays Bank Plc	The Insolvency Team Leicester LE87 2BB	1 00			0 00
BT	Debt Recovery Unit , PO Box 329 Durham DH98 1EE	500 00			0 00
Davies, Malcolm (Mr)	36 Lily Avenue, Bedlington Northumberland NE22 5BB	257 40			0 00
Digital Office Solutions	Middleton House, Durham Tees Valley Airport Darlington DL2 1PD	359 77			0 00
Earl, Sherri (Ms)	4 Ivy Terrace, Langley Park Durham DH7 9XW	866 66			0 00
HM Revenue and Customs	Insolvency Claims Handling, RM BP 2302, Benton Park View, Longbenton Newcastle upon Tyne NE98 1ZZ	13,001 99			0 00
Le Launcher, Marylyn (Ms)	3 Dunelm Road, Consett County Durham DH8 8HW	50 29			0 00
One Stop Recruitment Ltd	PO Box 820, Newcastle-upon-Tyne Tyne & Wear NE27 9BP	261 50			0 00
Panufnik, K	2 Menville Place, Hendon Sunderland SR1 2LN	13 00			0 00
Raine, Christopher Robin (Mr)	16 West View, Darlington County Durham DL3 8BP	10,000 00			0 00
Rutter, Carole (Ms)	34 Hartford Crescent, Bedlington Northumberland NE22 6JB	58 50			0 00
Storey, David (Mr)	30 Oakley Drive, East Field Green Cramlington NE23 2YB	240 50			0 00
The National Insurance Fund	Redundancy Payments, PO Box 15424 Birmingham B16 6JJ	0 00			0 00
Ultimate Invoice Finance Ltd	1 Westpoint Court, Great Park Road, Bradley Stoke Bristol BS32 4PY	1 00	Debenture	30/06/2014	1 00

Clarice 30/6/15

C SHAREHOLDERS - 5 STAR RECRUITMENT (UK) LIMITED

No	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Christopher Raine	16 West View Darlington County Durham DL3 88P	Ordinary Shares	1 00	1	1 00	1 00
						Total	1.00

Signature  Date 30/6/15