

The Insolvency Act 1986

Statement of Company's
Affairs**S.95/99****Pursuant to Section 95/99 of the
Insolvency Act 1986****For official use**

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To the Registrar of Companies

Company Number

9852092

Name of Company(a) Insert full name of
company

(a) Industrial Temps 52 Limited

(b) Insert full name(s)
and address(es)

We (b)

Malcolm Cohen
Of BDO LLP
55 Baker Street
London
W1U 7EUShane Crooks
Of BDO LLP
55 Baker Street
London
W1U 7EU

(c) Insert date

the liquidators of the above-named company attach a statement of the company's affairs as
at (c) 28 September 2016

Signed

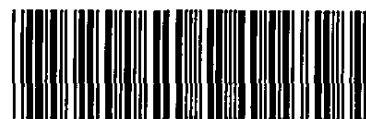


Date 17 November 2016

Presenter's name, address and
reference (if any)BDO LLP
55 Baker Street
London
W1U 7EU**For official use**
Liquidation Section

Post room

THURSDAY



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01/12/2016

#53

COMPANIES HOUSE

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company INDUSTRIAL TEMPS 52 LIMITED	Company Number 09852092
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Statement as to the affairs of ^(a) Industrial Temps 52 Limited of Unit 7 Napier Court, Gander Lane, Barlborough Links, Chesterfield, Derbyshire S43 4PZ on the 28 September 2016, 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 and any continuation sheets are true to the best of my knowledge and belief

Full Name ALONA VARON

Signed




Date 28 September 2016

Insolvency Act 1986

Industrial Temps 52 Limited
Estimated Statement of Affairs as at 28 September 2016

	Book Value £	Estimated to Realise £	£
ASSETS			
Cash Held on Appointment	4,524 07		4,524 07
			<u>4,524 07</u>
LIABILITIES			
PREFERENTIAL CREDITORS -			
			<u>NIL</u>
			4,524 07
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u>
			4,524 07
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			4,524 07
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003			
			<u>NIL</u>
			4,524 07
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u>
			4,524 07
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		224 65	
HM Revenue & Customs (VAT)		<u>5,244 07</u>	
			<u>5,468 72</u>
Estimated deficiency/surplus as regards non-preferential creditors			
(excluding any shortfall in respect of F C's post 14 September 2003)			
			<u>(944 65)</u>
			(944 65)
Issued and called up capital			
Ordinary Shareholders		1 00	
			<u>1 00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u><u>(945 65)</u></u>


ALONA VARON

28 September 2016

Industrial Temps 52 Limited
B - Company Creditors

Key	Name	£
CA00	Anderson Company Solutions Limited 5th Floor Hampton by Hilton, 42-50 Kimpton Road Luton Bedfordshire LU2 0FP	200 00
CC00	Centralised Collections Limited Unit 7 Napier Court, Gander Lane Barlborough Links Chesterfield Derbyshire S43 4PZ	24 65
CH01	HM Revenue & Customs (VAT) Insolvency Claims Handling Unit, Benton Park View Longbenton Newcastle NE98 1ZZ	5,244 07
3 Entries Totalling		5,468 72



ALONA VARON

28 September 2016