

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 1 1 2 2 2 4 3 6

Company name in full Crucial Recruitment Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Craig James

Surname Povey

### 3 Liquidator's address

Building name/number 8th Floor

Street One Temple Row

Post town Birmingham

County/Region

Postcode B 2 5 L G

Country

### 4 Liquidator's name ①

Full forename(s) Gavin

Surname Savage

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number 2/3 Pavilion Buildings

Street

Post town Brighton

County/Region East Sussex

Postcode B N 1 1 E E

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

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**Date of statement of affairs**

Date

<sup>d</sup>0<sup>d</sup>5<sup>m</sup>0<sup>m</sup>7<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>1

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

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**Sign and date**

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup>0<sup>d</sup>9<sup>m</sup>0<sup>m</sup>7<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>1

**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

Company name **Begbies Traynor (Central) LLP**

Address

**8th Floor****One Temple Row**

Post town

County/Region **Birmingham**

Postcode

**B 2 5 L G**

Country

DX

Telephone

**0121 200 8150****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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Crucial Recruitment Limited  
Company Registered Number: 11222436

on the 5 July 2021, being a date not more than 14 days before the date of the resolution for winding up

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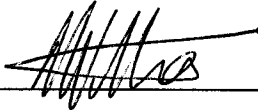
### Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

NEIL WILLIAMS

Signed



Dated

5<sup>th</sup> JULY 2021

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Crucial Recruitment Limited  
Company Registered Number: 11222436  
Statement Of Affairs as at 5 July 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

Book Debts	63,465.00	50,772.00
Cash at Bank	7,219.26	7,219.26

<b>Estimated total assets available for preferential creditors</b>	<hr/>	57,991.26
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Signature  Date 5/7/21

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		57,991.26
<b>Liabilities</b>		
Preferential Creditors:-		
Employees Holiday Pay (Count=4)	3,929.96	3,929.96
<b>Estimated deficiency/surplus as regards preferential creditors</b>		54,061.30
2nd Preferential Creditors:-		
HMRC	15,895.00	15,895.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		38,166.30
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		38,166.30
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		38,166.30
Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		38,166.30
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		38,166.30
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	30,702.50	
Redundancy / PILON(Count=3)	5,467.60	
Inter-company	79,689.32	
		115,859.42
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(77,693.12)
<b>Estimated deficiency/surplus as regards creditors</b>		(77,693.12)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
<b>Estimated total deficiency/surplus as regards members</b>		(77,793.12)

Signature  Date 5/7/21

**Begbies Traynor (Central) LLP**  
**Crucial Recruitment Limited**  
**Company Registered Number: 11222436**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Access UK (Volcanic)	The Old School, Stratford St. Mary, Colchester, Essex, CO7 6LZ	1,950.00
CB00	Bullhorn International	8th Floor, 155 Bishopsgate, London, EC2M 3AJ	442.00
CC00	Cloudcall	Ground Floor, 1 Colton Square, Leicester, LE1 1QH	700.00
CC01	The Crucial Group Limited	Bishopstone, 36 Crescent Road, Worthing, West Sussex, BN11 1RL	79,689.32
CH00	HM Revenue & Customs (VAT)	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	9,500.00
CH01	HM Revenue & Customs (PAYE)	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	6,395.66
CL00	LinkedIn	Wilton Place, Dublin 2, Ireland	27,000.00
CM00	Microsoft	Thames Valley Park, Reading, RG6 1WG	40.00
CN00	NowSignage	Suite D, The Towers, Towers Business Park, Didsbury, Manchester, M20 2SL	30.00
CR00	Recruitment and Employment Confederation (R	Dorset House, First Floor, 27-45 Stamford Street, London, SE1 9NT	540.50
<b>10 Entries Totalling</b>			<b>126,287.48</b>

Signature



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05 July 2021 15:20

Begbies Traynor (Central) LLP  
Crucial Recruitment Limited  
Company Registered Number: 11222436  
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00





**Begbies Traynor (Central) LLP**  
**Crucial Recruitment Limited**  
**Company Registered Number: 11222436**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HT00	The Crucial Group Limited	Bishopstone, 36 Crescent Road, Worthing, West Sussex, BN11 1RL	Ordinary	0.01	10,000	0.01	100.00
1 Ordinary Entries Totalling					10,000		



Signature