

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

07297948

(a) Insert full name of company

Name of Company

(a) First Resort Global Recruitment Limited

(b) Insert full name and addresses

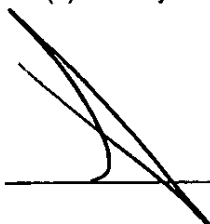
I/We (b)

Richard Frank Simms
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United KingdomCarolynn Jean Clark
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 15 May 2012

Signed



Date 15 May 2012

Presenter's name, address and reference (if any)

F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

FRIDAY



A42

A195RW5C

18/05/2012

#185

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of **First Resort Global Recruitment Limited**

on the 15 May 2012 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 Paul Richard John Hart

Signed 

Dated 15 May 2012

Signature 

Date

First Resort Global Recruitment Limited

A – Summary of Assets

Assets

| Book Value | Estimated to Realise |
|------------|----------------------|
|------------|----------------------|

Assets subject to fixed charge:

0 0

Assets

Cash In Hand

3,500 3,500

Estimated total assets available for preferential creditors

3,500

Signature



Date

A1 – Summary of liabilities

| | | |
|--|--------|----------|
| Estimated total assets available for preferential creditors (carried from page A) | | 3,500 |
| Preferential creditors: | | |
| | 0 | |
| Total Preferential Claim | | 0 |
| Estimated surplus as regards preferential creditors | | 3,500 |
| Debts secured by floating charges | | |
| | | 0 |
| Estimated surplus of assets after floating charges | | 3,500 |
| | | 3,500 |
| Total assets available to unsecured creditors | | |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| Bank - HSBC Bank Plc | 3,000 | |
| Director's Loan | 240 | |
| PAYE | 45,000 | |
| Trade Creditor | 2,211 | |
| | | (50,451) |
| Estimated (deficiency) as regards non-preferential creditors | £ | (46,951) |
| Issued and called up capital | | |
| Ordinary | 100 | |
| | | (100) |
| Estimated total (deficiency) as regards members | | (47,051) |

Signature



Date

B COMPANY CREDITORS

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 by creditor | Date security given | Value of security £ |
|------------------------------|--|----------------|--|---------------------|---------------------|
| Chess Limited | Bridgford House, Heyes Lane, ALDERLEY EDGE, Cheshire, SK9 7JP | £2,210 97 | | | 0 |
| H M Revenue & Customs | Accounts Office, Victoria Street, SHIPLEY, BD98 8AA | £45,000 00 | | | 0 |
| HSBC Bank Plc | 172 Upper Richmond Road, Putney, LONDON, SW15 2SH | £3,000 00 | | | 0 |
| Mr Paul Richard John Hart | Amwaj 2, Jumeirah Beach Residence, DUBAI, United Arab Emirates | £240 00 | | | 0 |
| | | | | | |
| | | | | | |
| Totals | | £50,450 97 | | | 0 |



Signature

Date

C

COMPANY MEMBERS

| Name of shareholder or member | Address (with postcode) | Type of Share | No of Shares | Nominal Value |
|-------------------------------|--|---------------|--------------|---------------|
| Paul John Hart | Amwaj 2, Jumeriah Beach Residence, DUBAI, United Arab Emirates | Ordinary | 100 | £100.00 |



Signature

Date