

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

06956943

Name of Company

Chameleon Recruitment Limited

I / We

A Turpin, 35 Ludgate Hill, Birmingham, B3 1EH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 April 2014

Signed *Andrew R*

Date 09 April 2014

Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH

Ref Z563/AT/GJB/SLH/JS/LG

Insolvency

SATURDAY



A08

12/04/2014

#20

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Chameleon Recruitment Limited

on the 9 April 2014 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 DANIEL POOLE

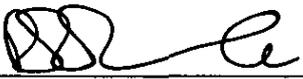
Signed 

Dated 9/4/14

Chameleon Recruitment Limited
Statement Of Affairs as at 9 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank	10 00	10 00
Office Furniture & Equip	1,183 00	NIL
Directors Loan Account	12,166 11	6,000 00
Estimated total assets available for preferential creditors		6,010 00

Signature  Date 9/4/14

Chameleon Recruitment Limited
Statement Of Affairs as at 9 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,010 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	6,010 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	6,010 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,010 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	6,010 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,010 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,927 57
HM Revenue & Customs - VAT	15,518 10
	18,445 67
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(12,435 67)
Estimated deficiency/surplus as regards creditors	(12,435 67)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(13,435 67)

Signature



Date

9/4/14

**Poppleton & Appleby
Chameleon Recruitment Limited
B - Company Creditors**

Key	Name	Address	£
CH01	HIM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	15,518.10
CI01	Infotone	Unt 4 Plaxton Park, Cayton Low Road, Eastfield, Scarborough, YO11 3BY	32.22
CJ00	Jobsite	Langstone Technology Park, Langstone Road, Havant, PO9 1SA	960.01
CL00	Lyreco UK Ltd	Deer Park Court, Donnington Wood, Telford, TF2 7NB	4.79
CO00	Office Water Coolers	Waterloo House, 112-116 Anglesey Court, Rugeley, WS15 1UL	102.55
CS00	Somerville House Ltd	20-22 Harbourne Road, Edgbaston, Birmingham, B15 3AA	1,708.00
CT00	Triton Telecom	1st Floor Sheldon Chambers Suites, 104-107 Coventry Road, Birmingham, B26 3NW	120.00
7 Entries Totalling			18,445.67

Signature

