

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

04123012

Name of Company


Morgan Law Recruitment Consultancy Limited
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I / We

Norman Cowan, Wilder Coe LLP, Oxford House, Campus 6, Caxton Way, Stevenage, Herts, SG1 2XD

Panos Papas, Wilder Coe LLP, Oxford House, Campus 6, Caxton Way, Stevenage, Herts, SG1 2XD


the liquidator(s) of the above named company attach a statement of the company affairs as at 26 March 2015

Signed 

Date 26 March 2015

Wilder Coe LLP
Oxford House, Campus 6, Caxton Way
Stevenage, Herts
SG1 2XD

Ref VL1268/NC/PP/TC/DD

For Official Use		
Insolvency Section		
SATURDAY		
	A445G1U3	
	A35	28/03/2015 #130
	COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Morgan Law Recruitment Consultancy Limited

on the 26 March 2015 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 SIMON JACK LAW & DAVID MORGAN

Signed 

Dated 26 MARCH 2015

Morgan Law Recruitment Consultancy Limited
Statement Of Affairs as at 26 March 2015

A - Summary of Assets

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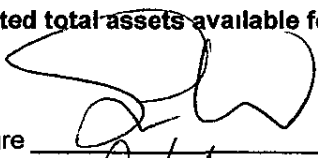
Assets subject to fixed charge:

Assets subject to floating charge.

Uncharged assets:

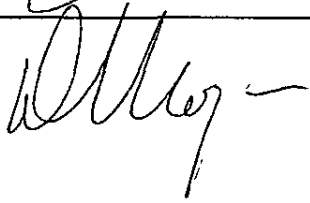
Estimated total assets available for preferential creditors NIL

Signature



Date

26 3.15



Morgan Law Recruitment Consultancy Limited
Statement Of Affairs as at 26 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
RBS IF Limited	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs	318,342 37
Morgan Law Partners LLP	122,257 60
	440,599 97
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(440,599 97)
Estimated deficiency/surplus as regards creditors	(440,599 97)
Issued and called up capital	
Ordinary Shareholders	200 00
Class B Ordinary Shareholders	500 00
Class C Ordinary Shareholders	500 00
	1,200 00
Estimated total deficiency/surplus as regards members	(441,799 97)

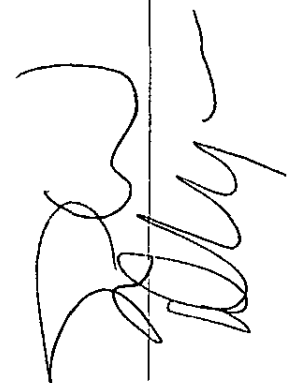
Signature

Date

26 3 15

**Morgan Law Recruitment Consultancy Limited
B - Company Creditors**

Key	Name	Address	£
CC00	CP Ships (UK) Limited	Tui Travel House, Crawley Business Quarter, Fleming Way, Crawley, West Sussex, RH10 9QL	0 00
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs (PAYE/ICHU)	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs	PO Box 29997, Glasgow, G70 5AB	0 00
CH03	HM Revenue & Customs (CT)	HM Inspector of Taxes Mid Size Business Non CRMM, CT Operations S0970, PO Box 29997, Glasgow, Scotland, G70 6AA	318,342 37
CH04	HM Revenue & Customs (EBT)	Special Investigations, Technical Teams S1250 & S0694, PO Box 29992, Glasgow, Scotland, G70 6AB	0 00
CL00	Law Morgan Limited	4th Floor Clareville House, 26-27 Oxendon Street, London, SW1Y 4EL	122,257 60
CM00	Morgan Law Partners LLP	4th Floor Clareville House, 26-27 Oxendon Street, London, SW1Y 4EL	0 00
CR00	RBS IF Limited	RBS Invoice Finance Limited, Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	0 00
CT00	Trafalgar Square Investments Limited	Ground Floor Rear the Estate House, 201 High Road, Chigwell, Essex, IG7 5BJ	0 00
RL00	Mr Simon Law	Boulthurst Farmhouse, Boulthurst Farm, Pains Hill, Oxford, RH8 0RG	0 00
RM00	Mr David Morgan	Cosford Mill, Portsmouth Road, Thursley, Godalming, Surrey, GU8 6NH	0 00
12 Entries Totalling			440,599.97

Signature  26.3.15

Morgan Law Recruitment Consultancy Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	David Morgan	Cosford Mill, Portsmouth Road, Thursley, Godalming, Surrey, GU8 6NH	0	100	0	100
HL01	Jack Law	25 Ridge Langley, Croydon, Surrey, CR2 0AP	0	0	250	250
HR00	Jenifer Hopson Rees	17 Brook Street, Bridgend, Mid Glamorgan, CF31 1HG	0	0	250	250
HM01	Lesley Morgan	32 The Chase, Rickleton, Tyne & Wear, NE38 9DX	0	0	500	500
HL00	Simon Law	Boulthurst Farmhouse, Boulthurst Farm, Pains Hill, Oxford, RH8 0RG	0	100	0	100
5 Entries Totalling						1,200

26.3.15
