

# S.192

**Liquidator's Statement of Receipts and Payments  
Pursuant to Section 192 of The Insolvency Act 1986**

To the Registrar of Companies

**For Official Use**

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Name of Company  
**Instant People Limited**

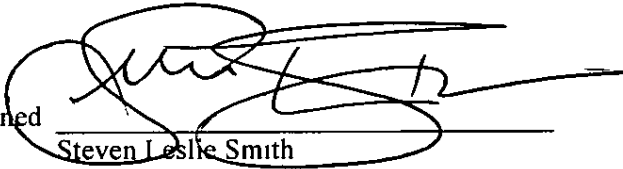
Company Number

**02337791**

I,  
Steven Leslie Smith  
Gloucester House  
72 London Rd  
St Albans AL1 1NS

the Liquidator of the company, attach a copy of my statement of receipts and payments under section 192 of the Insolvency Act 1986

Signed

  
Steven Leslie Smith

Dated

15 July 2008

Mercer & Hole  
Gloucester House, 72 London Rd, St Albans AL1 1NS  
Ref SLS/CRS/VG

**For Official Use**

Insolvency Sect

Post Room

SATURDAY



A32

\*A09JY1QR\*

26/07/2008

136

COMPANIES HOUSE

**Company Number: 02337791**

### Statement of Receipts and Payments under Section 192 of the Insolvency Act 1986

Name of Company	Instant People Limited
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**Company Registered Number** 02337791

State whether members' or creditors' voluntary winding up	<b>Creditors Voluntary Liquidation</b>
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Date of commencement of winding up 15 January 2004

Date to which this statement is brought down 14 July 2008

**Name and Address of Liquidator**

Name	Steven Leslie Smith
At the office of	Mercer & Hole
Address	Gloucester House 72 London Rd St Albans AL1 1NS

# 02337791

Company Number: 02337791

**REALISATIONS**

Date	Received From	Nature/ Explanation	Total £
15/01/08		Balance brought forward from previous abstract	31,458.46
31/03/08	Clydesdale bank (Watford)	Bank Interest Gross	4.79
30/06/08	Clydesdale bank (Watford)	Bank Interest Gross	4.47
Total realisations carried forward to next abstract:			31,467.72

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Company Number: 02337791

**DISBURSEMENTS**

Date	Paid To	Nature/Explanation	Total £
15/01/08		Balance brought forward from previous abstract	(31,016 84)
31/03/08	Clydesdale bank (Watford)	Corporation Tax	(0 95)
30/06/08	Clydesdale bank (Watford)	Corporation Tax	(0 89)

**Total disbursements carried forward to next abstract: (31,018.68)**

# 02337791

Company Number: 02337791

Analysis of balance

	£	£
Total realisations	31,467 72	
Total disbursements	(31,018 68)	
Net Realisations		449 04
Post Appointment Sales	0 00	
Post Appointment Expenditure	0 00	
Trading Surplus (Deficit)		0 00
Balance held		449 04
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		449 04
3 Amount in Insolvency Services Account		0 00
4 Amounts invested by liquidator	0 00	
Less The cost of investments realised	0 00	
Balance		0 00
5 Accrued Items		0 00
Total Balance as shown above		449 04

**Company Number: 02337791**

**Statements by Liquidator**

**The amount of the estimated assets and liabilities at the date of the commencement of the winding up.**

£

Assets (after deducting amounts charged to secured creditors including the holders of floating charges)	13,617 00
Liabilities - Fixed charge creditors	0 00
Floating charge holders	0 00
Preferential creditors	0 00
Unsecured creditors	(30,130 00)

**The total amount of the capital paid up at the date of the commencement of the winding up.**

£

Paid up in cash	125,000 00
Issued as paid up otherwise than for cash	0 00

**The general description and estimated value of any outstanding assets**

None, except for any recoveries from ongoing investigations

**Reasons why the winding up cannot yet be concluded**

Ongoing investigations

**The period within which the winding up is expected to be completed**

Uncertain