

**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  
Mercer & Hole  
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:

28 January 2009Mercer & Hole  
Gloucester House,  
72 London Rd,  
St Albans  
AL1 1NS  
Ref: IPL50/SLS/CRS/MG/L**For Official Use**

Insolvency Sect

Post Room

WEDNESDAY



\*APC9WBRI\*

A65

22/07/2009

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COMPANIES HOUSE

**Company Number: 02337791**

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

Name of Company	Instant People Limited
Company Registered Number	02337791
State whether members' or creditors' voluntary winding up	Creditors Voluntary Liquidation
Date of commencement of winding up	15 January 2004
Date to which this statement is brought down	14 January 2009

**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

**Company Number: 02337791**

**REALISATIONS**

<b>Date</b>	<b>Received From</b>	<b>Nature/Explanation</b>	<b>Total £</b>
15/07/08		Balance brought forward from previous abstract	31,467.72
30/09/08	Clydesdale bank	Bank Interest Gross	4.30
31/12/08	Clydesdale bank	Bank Interest Gross	1.69
<b>Total realisations carried forward to next abstract:</b>			<b>31,473.71</b>

**Company Number: 02337791**

**DISBURSEMENTS**

Date	Paid To	Nature/Explanation	Total £
15/07/08		Balance brought forward from previous abstract	(31,018.68)
02/09/08	S L Smith Bordereau Account	Specific Bond	(160.00)
30/09/08	Clydesdale bank	Corporation Tax	(0.86)
02/12/08	S L Smith Bordereau Account	Specific Bond	(75.00)
31/12/08	Clydesdale bank	Corporation Tax	(0.33)
Total disbursements carried forward to next abstract:			(31,254.87)

**Company Number: 02337791**

**Analysis of balance**

	£	£
Total realisations	31,473.71	
Total disbursements	<u>(31,254.87)</u>	
Net Realisations		218.84
Post Appointment Sales	0.00	
Post Appointment Expenditure	<u>0.00</u>	
Trading Surplus (Deficit)		<u>0.00</u>
Balance held		<u>218.84</u>
This balance is made up as follows		
1. Cash in hands of liquidator		0.00
2. Balance at bank		218.84
3. Amount in Insolvency Services Account		0.00
4. Amounts invested by liquidator	0.00	
Less: The cost of investments realised	<u>0.00</u>	
Balance		0.00
5. Accrued Items		0.00
Total Balance as shown above		<u>218.84</u>

**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