

LIQ02

Notice of statement of affairs



Companies House

For further information, please

FRIDAY



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07/07/2017

#196

COMPANIES HOUSE

Please complete in typescript or in

bold black capitals.

1 Company details

Company number 1 0 0 0 3 9 9 3

Company name in full 24-7 Rec Services 151 Limited /

2 Liquidator's name

Full forename(s) Paul

Surname Appleton /

3 Liquidator's address

Building name/number

Street 26 - 28 Bedford Row

Post town London

County/Region

Postcode W C 1 R 4 H E

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

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6 Date of statement of affairs

Date

d	2	d	0	m	0	m	6	y	2	y	0	y	1	y	7
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	3	d	0	m	0	m	6	y	2	y	0	y	1	y	7
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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Company name

David Rubin & Partners

Address

26 - 28 Bedford Row

Post town

London

County/Region

Postcode

W C 1 R 4 H E

Country

DX

Telephone

020 7400 7900

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company 24-7 REC SERVICES 151 LIMITED	Company Number 10003993
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Statement as to the affairs of ^(a) 24-7 Rec Services 151 Limited of Unit 3, The Courtyard, High Street, Clophill, Bedford MK45 4AB on 20 June 2017, 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 and any continuation sheets are true to the best of my knowledge and belief.

Full Name: Ms Raquel Anne Torquator

Signed: 

Date: 20 June 2017

Insolvency Act 1986

24-7 Rec Services 151 Limited
Estimated Statement Of Affairs as at 20 June 2017

	Book Value £	Estimated to Realise £
ASSETS		NIL
LIABILITIES		
PREFERENTIAL CREDITORS:-		NIL
		NIL
DEBTS SECURED BY FLOATING CHARGES PRE 15 SEPTEMBER 2003		
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
		NIL
DEBTS SECURED BY FLOATING CHARGES POST 14 SEPTEMBER 2003		
		NIL
		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	260.55	
H.M. Revenue & Customs (P.A.Y.E.)	831.26	
HM Revenue & Customs (VAT)	1,807.58	
		2,899.39
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(2,899.39)
		(2,899.39)
Issued and called up capital		
Ordinary Shareholders	1.00	1.00
TOTAL SURPLUS/(DEFICIENCY)		(2,900.39)

As permitted by Rule 6.7 of the Insolvency (England and Wales) Rules 2016, David Rubin & Partners has already been paid for the expenses of the Statement of Affairs and decisions sought from creditors.

Signature.....
Raquel Torquator

20 June 2017

24-7 Rec Services 151 Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	Anderson Company Solutions Limited 5th Floor, Hampton By Hilton 42-50 Kimpton Road Luton LU2 0FP	116.55	0.00	116.55
CC00	Staff Collections Limited (In Liquidation) 26-28 Bedford Row London WC1R 4HE	144.00	0.00	144.00
CH00	HM Revenue & Customs (VAT) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	1,807.58	0.00	1,807.58
CH01	HM Revenue & Customs (Centralised Office) 13th Floor, Euston Tower 286 Euston Road London NW1 3UH	831.26	0.00	831.26
4 Entries Totalling		2,899.39	0.00	2,899.39

Signature



24-7 Rec Services 151 Limited
Register of Shareholders

Key	Name	Pref	No of Shares Ordinary	Other	Total
HV00	Ms Raquel Anne Torquator 25g , Greenbelt Excelsior Condominium 106 Carlos Palanca Street Lagaspi Village, Makati City Philippines	0	1	0	1
1 Entries Totalling		0	1	0	1

Signature

