

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 1 0 1 1 8 6 4 2

Company name in full Careernet UK Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Carrie

Surname James

### 3 Liquidator's address

Building name/number 2nd Floor

Street

Post town 168 Shoreditch High Street

County/Region London

Postcode E 1 6 R A

Country

### 4 Liquidator's name ①

Full forename(s) James

Surname Hopkirk

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Montague Place

Street Quayside

Post town Chatham Maritime

County/Region Kent

Postcode M E 4 4 Q U

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	6	m	1	m	1	y	2	y	0	y	2	y	3
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**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

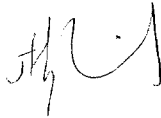
Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	4	m	1	m	2	y	2	y	0	y	2	y	3
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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 **Martin Brylka**

Company name **Kreston Reeves LLP**

Address **Montague Place**

**Quayside**

Post town **Chatham Maritime**

County/Region **Kent**

Postcode **M E 4 4 Q U**

Country

DX

Telephone **01634 899800**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Careernet UK Limited

Company Registered Number: 10118642

on the 16 November 2023, being a date not more than 14 days before the date of the resolution for winding up

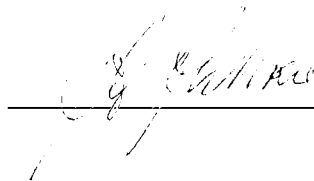
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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name Patrick Joseph Lochrie

Signed



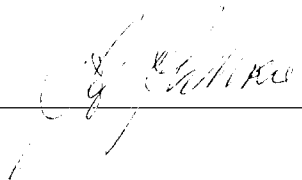
Dated

16 November 2023

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A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
IT Equipment	1,169.00	Uncertain
Cash at Bank (Business Account)	280.00	280.00
Cash in Hand	8,400.00	8,400.00
<b>Estimated total assets available for preferential creditors</b>		<b>8,680.00</b>

Signature  Date 16 November 2023

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	8,680.00
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	8,680.00
2nd Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	8,680.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	8,680.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	8,680.00
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	8,680.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	8,680.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Bounce Back Loan (BBL)	43,112.28
Inter-Company Loan	47,340.00
Directors Loan Account (DLA)	10,900.00
	101,352.28
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(92,672.28)
<b>Estimated deficiency/surplus as regards creditors</b>	(92,672.28)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(92,772.28)

Signature  Date 16 November 2023

Careernet UK Limited  
Company Registered Number: 10118642  
B - Company Creditors

Key	Name	Address	£
CC00	Careernet Global Ltd	c/o Mercer & Hole Trinity Court, Church Street, Rickmansworth, WD3 1RT	47,340.00
CC02	Mr David Carruthers	41 Bucknalls Lane, Watford, Herts, WD25 9NE	2,800.00
CW00	Mr Keith Hamilton Whitfield	6 Revill Close, Claypole, Newark, Nottinghamshire, NG23 5FJ	2,800.00
CL00	Mr Patrick Joseph Lochrie	Flat 36, Rainbow House, Water Lane, Watford, Herts, WD17 2AP	5,300.00
CN00	National Westminster Bank PLC	NatWest Bank, 27 - 28 St Peters Hill, Grantham, Lincolnshire, NG31 6Q	43,112.28
5 Entries Totalling			101,352.28

Careernet UK Limited  
Company Registered Number: 10118642  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Careernet Global Limited	Batchworth House, Batchworth Place, Church Street, Rickmansworth, Herts, WD3 1JE	Ordinary	1.00	60	60.00	3,600.00
HC01	Mr David Carruthers	C/O Mercer & Hole, Trinity Court, Church Street, Rickmansworth, WD3 1RT	Ordinary	1.00	10	10.00	100.00
HW00	Mr Keith Hamilton Whitfeld	6 Revill Close, Claypole, Newark, Nottinghamshire, NG23 5FJ	Ordinary	1.00	10	10.00	100.00
HL00	Mr Patrick Joseph Lochrie	Green Park House, 15 Stratton Street, Mayfair, London, W1J 8LQ	Ordinary	1.00	10	10.00	100.00
HW01	Ms Shirley Jean Whitfeld	6 Revill Close, Claypole, Newark, Nottinghamshire, NG23 5FJ	Ordinary	1.00	10	10.00	100.00
5 Ordinary Entries Totalling					100		