

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

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

For official use

To the Registrar of Companies

Company Number

03006680

Name of Company

(a) Insert full name of
company

THE STUDENT SUPPORT CENTRE (ESSEX) LIMITED

(b) Insert full name(s) and
address(es)

We **John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Westminster Business
Centre
Nether Poppleton
York, YO26 6RB**

(c) Insert date the liquidators of the above named company attach a statement of the
company's affairs as at **17 September 2014**

Signed

W. Butler

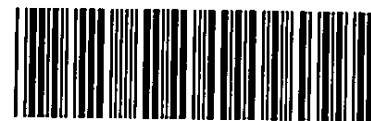
Date

17/9/14

Presenter's name, address
and reference (if any)

For C
Liquidation Section

SATURDAY



A35

A3GTJEKX

20/09/2014

#67

COMPANIES HOUSE

NB This must be filed with the Registrar within 5 business days of the meeting of creditors

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company.

Statement as to the Affairs of **The Student Support
Centre (Essex) Limited** on the **17 September 2014**, the
date of the creditors' voluntary liquidation

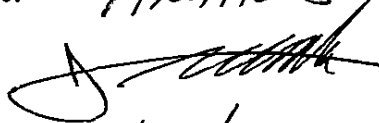
STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a
full, true and complete statement of the affairs of the above
named company as at the date that the company entered
creditors' voluntary liquidation

Full name:

ANTHONY CRAIG

Signed:



Date:

17/09/2014

The Student Support Centre (Essex) Limited

Statement of affairs as at 17 September 2014

	Book value	Estimated to realise	
	£	£	£
Assets specifically pledged			
None	0	0	
Surplus from assets specifically pledged		0	0
Assets not specifically pledged			
Plant and Machinery	800	800	
Stock	minimal	500	
Cash at bank	<u>216</u>	<u>uncertain</u>	
Total assets not specifically pledged		1,016	1,300
Estimated total assets for preferential creditors			1,300
Preferential creditors			
per attached list			14,758
Estimated surplus/(deficit) as regards preferential creditors			(13,458)
Less Prescribed Part			0
Estimated surplus / (deficit) for floating charge holder			(13,458)
Debt secured by a floating charge			
Clydesdale Financial Services Limited t/a Barclays Partner Finance			1
Estimated surplus / deficit to a floating charge holder			<u>(13,459)</u>
Add back: Prescribed Part			0
Estimated surplus available for non-preferential creditors			0
Non-preferential claims			
Trade and other creditors - per attached list		854,366	854,366
Estimated surplus/(deficit) as regards unsecured creditors			(854,366)
Add back: Estimated deficit to floating charge holder			(13,459)
Estimated deficit as regards creditors			(867,825)
Issued and called up capital			1,001
Estimated total surplus/(deficit) as regards members			<u>£(868,826)</u>

The Student Support Centre (Essex) Limited

Notes to the statement of affairs

1 The statement of affairs ignores the costs of insolvency

2 Section 176A of the Insolvency Act 1986 (the prescribed part) may apply in this case as there is a floating charge created after 15 September 2003. However, it is understood that there may be a minimal amount due to the charge holder under the cross guarantee. therefore, for the purpose of the statement of affairs, the estimated amount due to the charge holder has been estimated at £1

In this case there are preferential creditors which reduces the prescribed part fund and consequently it is unlikely that the prescribed part will apply

3 The book value for the plant, machinery and stock is per the agents, Winterhill Largo, valuation. The estimated to realise value is per the offer received from The Student Support Centre Limited

The agents, Winterhill Largo, have advised that this offer should be accepted

4 The company's bank account has a small credit balance. The estimated to realise value is uncertain as this may be offset against any monies owed to them under their debenture

5 The debts due to HM Revenue & Customs are best estimates only

6 The inclusion of creditor balances on the statement of affairs is as per the company's records. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way

The Student Support Centre (Essex) Limited

Statement of affairs as at 17 September 2014

Secured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount (£):</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
Clydesdale Financial Services Limited	t/a Barclays Partner Finance 1 Churchill Place London E14 5HP	1 00	Composite guarantee and debenture	21-Feb-11

The Student Support Centre (Essex) Limited

Statement of affairs as at 17 September 2014

Preferential creditors

<i>Name.</i>	<i>Address:</i>	<i>Amount:</i>
Bob McIntyre	23 Bridge Street Basildon Essex SS15 4AY	4,838 48
Julie O'Grady	24 Rennie Walk Mayland CM9 4QH	800 00
Charlene Venus	109 Lakeside Path Canvey Island SS8 9RX	1,243 69
Donna Mitchel	24 Chittock Gate Basildon SS14 1RL	800.00
Deborah Oliver	Crannley - Balmoral Avenue Stanford le Hope Basildon SS17 7NN	933 50
Aileen Wallace	27 Hereford Walk Basildon SS14 3FR	800 00

Rebecca Russell	60 Wickham Place Basildon SS16 5VW	1 00
Joe Packman	68 Lincoln Road Basildon Essex SS14 3RB	1 00
Zoe Clark	69 Station Road Leigh on Sea Essex SS9 1ST	1 00
Hanna Sivell	13 South Cote Square Basildon Essex SS14 9PZ	648 40
Julie Garard	189 Great Knightleys Basildon Essex SS15 5ED	1,079 29
Fern Barratt	15 South Cote Square Basildon Essex SS14 3PZ	1,006 80
Victoria Knightley	15 Gratmore Green Vange Basildon SS16 4SU	484 40

Anna McGlone	41 Cheshunts Pitsea Essex SS13 3NL	464 40
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Sharon Mortis	12 Lorrimore Close Billericay Essex CM12 0XP	800.00
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Mandy Alexandar	7 Saffrom Drive Fryerns Basildon Essex SS14 2PY	320 00
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Jane Tyner	1 Byfletts Basildon Essex SS16 4LG	536 00
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Total		14,757 96
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The Student Support Centre (Essex) Limited

SA1

Statement of affairs as at 17 September 2014

Unsecured creditors

<i>Name.</i>	<i>Address</i>	<i>Amount</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	64,255 00
3J Finance Limited	46 Church Avenue Beckenham Kent BR3 1DT	1 00
Basildon Council	PO Box 4 Basildon Surrey SS14 1BY	7,772 00
Educational Backup Services Limited - in administration	c/o Redman Nichols Butler Westminster Business Centre Nether Poppleton York YO26 6RB	235,185 70
Grenke Leasing Limited	Saxon House 3 Onslow Street Guildford Surrey GU1 4SY	500 00
SSC Group Intercompany Loans	46 Church Avenue Beckenham Kent BR3 1DT	18,591 31
Npower	PO Box 583 Hull HU5 1YU	506 83
Printel	43 Cross Road Croydon CR0 6TE	28,599 08
Ramon Lee	Kemp House 152 - 160 Crty Road London EC1V 2DW	7,079 75
Red Arrow Leasing	155 - 157 Staines Road Hounslow Middlesex TW3 3JB	100 00

The Student Support Centre (Essex) Limited

SA1

Statement of affairs as at 17 September 2014

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Reliable Fire Protection	56 Glendale Gardens Leigh on Sea Essex SS9 2AS	46 56
Royal Mail Group	100 Victoria Embankment London EC4Y 0HQ	3,090 88
Safestore	Howards Chase Pips Hill Basildon Essex SS14 2BB	189 76
Shred It	177 Cross Street Ground Floor Corner House Manchester M33 7JQ	208 41
The Student Support Centre (UK) Limited - in administration	c/o Redman Nichols Butler Westminster Business Centre Nether Poppleton York YO26 6RB	425,638 99
Tiger Business Supplies	Dragon Enterprise Centre 28 Stephenson Road Leigh on Sea Essex SS9 5LY	468 37
Vodafone Limited	PO Box 7777 Glasgow G2 5BD	40 80
Woodhouse Water Company	Wood House Woodend Beauchamp Roding Ongar Essex CM5 0NU	174 00
SPFB Limited	10 Weir Wynd Billericay CM12 9QG	5,664 56
Chess Limited	Bridgford House Heys Lane Alderley Edge Cheshire SK9 7JP	2,014 33
Bob McIntyre	23 Bridge Street Basildon Essex SS15 4AY	38,431 24

The Student Support Centre (Essex) Limited

SA1

Statement of affairs as at 17 September 2014

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Julie O'Grady	24 Rennie Walk Mayland CM9 4QH	5,829 04
Charlene Venus	109 Lakeside Path Canvey Island SS8 9RX	130 00
Donna Mitchel	24 Chittock Gate Basildon SS14 1RL	1,381 22
Deborah Oliver	Crannley Balmoral Avenue Stanford le Hope Basildon SS17 7NN	2,443 75
Aileen Wallace	27 Hereford Walk Basildon SS14 3FR	4,268 00
Rebecca Russell	60 Wickham Place Basildon SS16 5VW	1 00
Joe Packman	68 Lincoln Road Basildon Essex SS14 3RB	1 00
Zoe Clark	69 Station Road L Leigh on Sea Essex SS9 1ST	1 00
Hanna Sivell	13 South Cote Square Basildon Essex SS14 9PZ	128 00
Julie Garard	189 Great Knightleys Basildon Essex SS15 5ED	669 71
Fern Barratt	15 South Cote Square Basildon Essex SS14 3PZ	512 00

Statement of affairs as at 17 September 2014

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Victoria Knightley	15 Gratmore Green Vange Basildon SS16 4SU	112 00
Anna McGlone	41 Cheshunts Pitsea Essex SS13 3NL	112 00
Sharon Mortis	12 Lorrimore Close Billericay Essex CM12 0XP	217 00
Mandy Alexandar	7 Saffron Drive Fryerns Basildon Essex SS14 2PY	1 00
Jane Tyner	1 Byfletts Basildon Essex SS16 4LG	1 00
Total		854,366 29