

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

03024398

Name of Company.

(a) Insert full name of
company

THE STUDENT SUPPORT CENTRE (GB) 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 **10 September 2014**

Signed

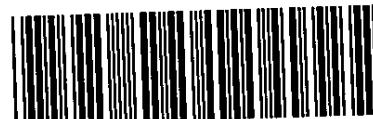
Date

10/9/14

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

Liquidation S

SATURDAY



A3GTJEIX
20/09/2014
COMPANIES HOUSE

A35

#58

NB This must be files with the Registrar within 5 business days

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **The Student Support
(GB) Limited** on the **10 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: *Amitha Chaita Lee*
Signed: *J. Lee*
Date: *10/9/2014*

Statement of affairs as at 10 September 2014

	<u>Book value</u> £	<u>Estimated to realise</u> £
Assets specifically pledged		
None	0	0
Surplus from assets specifically pledged	0	0
Assets not specifically pledged		
None	0	0
Total assets not specifically pledged	0	0
Estimated total assets for preferential creditors		0
Preferential creditors		
None		0
Estimated surplus/(deficit) as regards preferential creditors		0
Less Prescribed Part		0
Estimated surplus / (deficit) for floating charge holder		0
Debt secured by a floating charge		
Clydesdale Financial Services Limited t/a Barclays Partner Finance		1
Estimated surplus / deficit to a floating charge holder		(1)
Add back Prescribed Part		0
Estimated surplus available for non-preferential creditors		0
Non-preferential claims		
Trade and other creditors - per attached list	484,029	484,029
Estimated surplus/(deficit) as regards unsecured creditors		(484,029)
Add back: Estimated deficit to floating charge holder		(1)
Estimated deficit as regards creditors		(484,030)
Issued and called up capital		1,000
Estimated total surplus/(deficit) as regards members		<u>£(485,030)</u>



The Student Support Centre (GB) 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) does 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
- 3 The Company ceased to trade in May 2013 and the Company's chattel assets were transferred to The Student Support Centre (Southern) Limited
This will be considered by the duly appointed liquidator in the usual manner
- 4 The debts due to HM Revenue & Customs are best estimates only
- 5 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 (GB) Limited

Statement of affairs as at 10 September 2014

Secured creditors

Name:	Address:	Amount (£):	Date of creation of security:
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 (GB) Limited

Statement of affairs as at 10 September 2014

Preferential creditors

<i>Name:</i>	<i>Address.</i>	<i>Amount:</i>
None		
Total		0 00



The Student Support Centre (GB) Limited

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Statement of affairs as at 10 September 2014

Unsecured creditors

Name	Address	Amount
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	48,516 00
NatWest OneCard	PO Box 5747 Southend on Sea SS1 9AJ	1,926 00
Beard Group Limited	60 Middleway Taunton TA1 3QP	5,570 75
Bristol Water	1 Clevedon Walk Nailsea Bristol BS48 1WA	58 61
CBRE	Pacific House 70 Wellington Street Glasgow G2 6UA	3,000 00
Education Backup Services Limited - in administration	c/o Redman Nichols Butler Westminster Business Centre Nether Poppleton York YO26 6RB	1,324 00
Giles Insurance Brokers	40 Dalblair Road Ayr Ayrshire KA7 1UL	194 16
Hobbs-on-Choice Limited	38 Old Bath Road Charvil Twyford RG10 9QR	10,000 00
South Gloucestershire Council	PO Box 300 Revenue Services High Street Kingswood Bristol BS15 0DS	10,969 00
The Student Support Centre Limited	c/o 46 Church Avenue Beckenham Kent BR3 1DT	315,138 00



The Student Support Centre (GB) Limited

Statement of affairs as at 10 September 2014

Unsecured creditors

Name	Address	Amount
National Westminster Bank plc	118 High Street Slough Berkshire SL1 1JH	18 54
Atech Network Services Limited	Unit 5 Rotherbrook Court Bedford Road Petersfield GU32 3QG	672 66
3J Finance Limited	c/o Kemp House 152 - 160 City Road London EC1V 2DW	70,490 00
The Student Support Centre (Midlands) Limited	Suite D The Westlands 132 Compton Road Wolverhampton WV3 9QB	16,150 00
The Student Support Centre (Southern) Limited	Mills House Mills Road Quarry Wood Aylesford Kent ME20 7NA	1 00
Total		484,028.72

