

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

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

S95/99

For Official Use

To the Registrar of Companies

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Company Number

03570744

Name of Company

Northamptonshire School of Flying Limited

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 April 2015

Signed



Date 22 April 2015

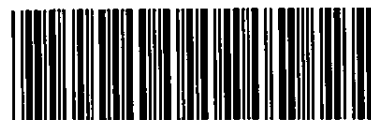
Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Northamptonshire School of Flying Limited

on the 22 April 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Mohamed Ali

Signed

[Signature]

Dated

22/4/2015

Northamptonshire School of Flying Limited
Statement Of Affairs as at 22 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Land & Buildings	7,661 00	NIL
Plant & Machinery	7,606 00	3,000 00
Book Debts	792 00	NIL
Estimated total assets available for preferential creditors		3,000 00

Signature

Date

22/4/15

Northamptonshire School of Flying Limited
Statement Of Affairs as at 22 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,000 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	12,309 80	12,309 80
Estimated deficiency/surplus as regards preferential creditors		(9,309 80)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(9,309 80)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(9,309 80)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(9,309 80)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(9,309 80)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	10,506 45	
Directors	166,823 00	
Inland Revenue	42,171 52	
		219,500 97
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(228,810 77)
Estimated deficiency/surplus as regards creditors		(228,810 77)
Issued and called up capital		
Ordinary Shareholders	133,333 00	133,333 00
Estimated total deficiency/surplus as regards members		(362,143 77)

Signature



Date

22/4/15

Cooper Young
Northamptonshire School of Flying Limited
B - Company Creditors

Key	Name	Address	£
CA00	M Ali	Court Farm, Park Lane, Aveley, RM15 4UD	166,823 00
CA01	Apparelmaster	15 Pixmore Avenue, Letchworth Garden City, SG6 1JW	303 05
CB00	Biffa Waste Services Ltd	Coronation Road, Cressex Business Park, High Wycombe, HP12 3TZ	198 48
CC00	J P Coe	7 Kent Road, Wellingborough, NN8 2NA	3,934 80
CC01	Civil Aviation Authority	Finance Dep 3 W, Aviation House, Gatwick Airport South, RH6 0YR	3,662 00
CC02	Cromwell	PO Box 14, Chartwell Drive, Wigston, Leicester, LE18 1AT	63 72
CD00	Dean Sullivan	163 Francis Road, London, E10 6NT	1,000 00
CG00	Global Aviation Paper Parts Ltd	Premier House, Cecil Pashley Way, Shoreham-by-Sea, BN43 5FF	134 62
CH00	Huntingdonshire District Council	Pathfinder House, St Marys Street, Huntingdon, PE29 3TN	1,134 49
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	42,171 52
CK00	J Kettlewell	18 Cowgill Close, Northampton, NN3 8PB	5,075 00
CK01	A Khan Niazi	49 Handsworth Avenue, Sheffield, S9 4BS	3,300 00
CN00	Npower Ltd	PO Box 583, Hull, HU5 1YU	4,010 09
13 Entries Totalling			231,810.77

Signature 