

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

**03657614**

Name of Company

(a) Insert full name of  
company

**THE STUDENT SUPPORT CENTRE (MIDLANDS) 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

*[Handwritten signature]*

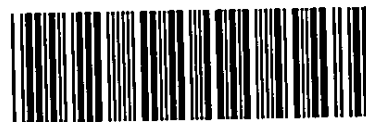
Date

**17/9/14**

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

Liquidation Se

**SATURDAY**



\*A3GTJENT\*

A35

20/09/2014

#80

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 (Midlands) 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 CHAN LEE*

**Signed:**



**Date:**

*17/09/2014*

# **The Student Support Centre (Midlands) 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 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
  
  
  
  
  
  
  
  
  
- 7        There is a rent deposit in respect of a former property. It is currently uncertain as to whether any monies are owed to the landlord. This asset will fall to be recovered by the liquidator

# The Student Support Centre (Midlands) Limited

SA1

## Statement of affairs as at 17 September 2014

	Book value	Estimated to realise	
	£	£	£
<b>Assets specifically pledged</b>			
Rent Deposit Deed	5,250	5,250	
Less amount due to Midland Commercial Properties Limited, Frederick Levett-Dunn, Howard Evans and Barnett Waddingham Trustees Limited	(1)	(1)	
<b>Surplus from assets specifically pledged</b>		5,249	Uncertain
<b>Assets not specifically pledged</b>			
Plant and Machinery	1,200	1,800	
Stock	minimal	700	
Cash at bank	<u>200</u>	<u>uncertain</u>	
<b>Total assets not specifically pledged</b>		1,400	2,500
<b>Estimated total assets for preferential creditors</b>			2,500
<b>Preferential creditors</b>			
None			0
<b>Estimated surplus/(deficit) as regards preferential creditors</b>			2,500
<b>Less Prescribed Part</b>			1,250
<b>Estimated surplus / (deficit) for floating charge holder</b>			1,250
<b>Debt secured by a floating charge</b>			
Clydesdale Financial Services Limited t/a Barclays Partner Finance			1
<b>Estimated surplus / deficit to a floating charge holder</b>			<u>1,249</u>
<b>Add back Prescribed Part</b>			1,250
<b>Estimated surplus available for non-preferential creditors</b>			2,499
<b>Non-preferential claims</b>			
Trade and other creditors - per attached list		698,284	698,284
<b>Estimated surplus/(deficit) as regards unsecured creditors</b>			(695,785)
<b>Add back Estimated deficit to floating charge holder</b>			0
<b>Estimated deficit as regards creditors</b>			(695,785)
<b>Issued and called up capital</b>			100
<b>Estimated total surplus/(deficit) as regards members</b>			<u>£(695,885)</u>

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# **The Student Support Centre (Midlands) Limited**

**Statement of affairs as at 17 September 2014**

## **Preferential creditors**

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
None		

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<b>Total</b>	<b>0 00</b>
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# The Student Support Centre (Midlands) 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	31,980 22
Creative Way Design Limited	The Studio Firstwood Road Garretts Green Birmingham B33 0TB	9,336 59
Glovers Business Supplies Limited	Unit 11 Cousins Street Blakenhall West Midlands WV2 3DG	1,425 75
3J Finance	46 Church Avenue Beckenham Kent BR3 1DT	229,250 00
SSC Intercomany Group Loans	46 Church Avenue Beckenham Kent BR3 1DT	33,786 29
Educational Backup Services Limited - in administration	c/o Redman Nichols Butler Westminster Business Centre Nether Poppleton York YO26 6RB	346,711 15
The Student Support Centre (UK) Limited - in administration	c/o Redman Nichols Butler Westminster Business Centre Nether Poppleton York YO26 6RB	7,319 56
Printel	43 Cross Road Croydon CR0 6TE	10,334 50
Rapid IT Solutions Limited	124 Suite Capital Business Centre 22 Carlton Road South Croydon Surrey CR2 0BS	1 00
Local World	PO Box 10178 Leicester LE1 8EE	16,336 99
Publishing Ink Limited	5th Floor White House 111 New Street Birmingham B2 4EU	1,235 52

# The Student Support Centre (Midlands) Limited

SA1

## Statement of affairs as at 17 September 2014

### Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
PJL Print	Suite 3 Arran House Business Centre Arran Road Perth PH1 3DZ	1,172.19
Ramon Lee & Partners	Kemp House 152 - 160 City Road London EC1V 2DW	9,393.75
<b>Total</b>		<b>698,283.51</b>