

Rule 4 34 - CVL
The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

04270380

Name Of Company

Blake Hall College Limited

We Chris Parkman & Lisa Alford of Purnells, Treverva Farm,
Treverva, Penryn, Near Falmouth, Cornwall, TR10 9BL

The Joint liquidators of the above named Company attach a
statement of the Company's affairs as at 21 January 2015.

Signed

Chris Parkman

Date

21 January 2015

Presenter's name, address
Telephone number and reference

Chris Parkman
Purnells
Treverva Farm
Treverva
Penryn, Near Falmouth
Cornwall
TR10 9BL

01326 340579

B1124C

For Official Use	
Liquidation Section	
THURSDAY	
	A403AFUW
	29/01/2015
	#314
A11	COMPANIES HOUSE

**Statement of Affairs
Blake Hall College Limited**

Statement as to Affairs of Blake Hall College Limited
on 21 January 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:

HERMANUS CONRINCIL GERONEL

Signed:

[Signature]

Dated:

21/1/15

A - Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge

Fixtures & Fittings

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
Nil	Nil
21,902	39,000
Nil	Nil
21,902	39,000

Signature

Date

21/1/15

A1- Summary of Liabilities

	Estimated to realise
Estimated total assets available for preferential creditors (carried from Page A)	£ 39,000
Liabilities	
Preferential creditors	£ (9,708)
Estimated surplus as regards preferential creditors	£ 29,292
Estimated prescribed part of net property where applicable (to carry forward)	£ (8,858)
Estimated total assets available for floating charge holders	£ 20,434
Debts secured by floating charges	£ (41,008)
Estimated deficiency of assets after floating charges	£ (20,574)
Estimated prescribed part of net property where applicable (brought down)	£ 8,858
Total assets available to unsecured creditors	£ 8,858
Unsecured non-preferential claims	£ (489,585)
Estimated deficiency after floating charge where applicable (brought down)	(20,574)
Estimated deficiency as regards creditors	£ (501,301)
Issued and called up capital	£ (352)
Estimated total deficiency as regards members	£ (501,653)

Signature

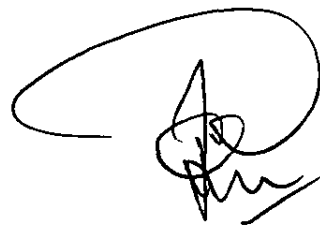
Date

21/1/14

Blake Hall College Limited (the "Company")

Secured Creditors

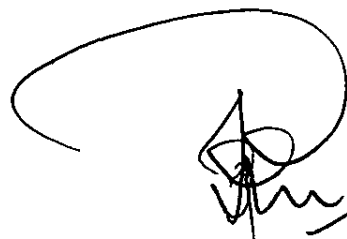
There are no secured creditors to consider within this insolvency.


21/1/15

Blake Hall College Limited (the "Company")

Preferential Employee Claims

The schedule of preferential employee claims is attached.

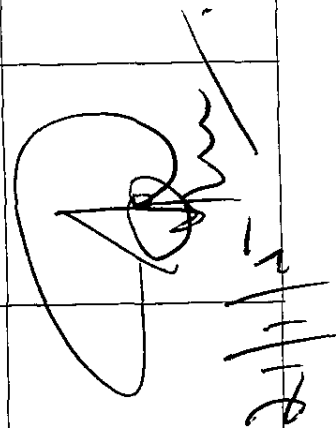
 2/1/05

Employees Schedule of Preferential and Unsecured Claims
B1124C Blake Hall College Limited

19/01/2015

Page 1 of 1

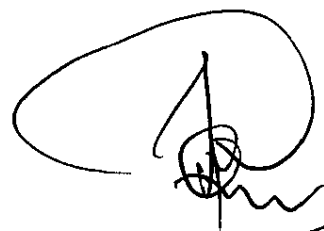
I Number	Employee Name	PREFERENTIAL			UNSECURED			
		Wage Arrears	Holiday Pay	Total Pref	Wage Arrears	Notice Pay	Redundancy Pay	Total Unsecured
I 00001	Ana Wilkinson	0	358 44	358 44	0	448 05	0	448 05
I 00002	Cyrrl Wilkinson	0	623 07	623 07	0	692 3	0	692 3
I 00003	Diana De La Cruz Casas	0	1353 76	1353 76	0	423 05	0	423 05
I 00004	Francois Steyn	0	1346 1	1346 1	0	480 75	0	480 75
I 00005	Hannes B Pretorius	0	0	0	0	2076 9	1384 6	3461 5
I 00006	Huma Zafar	0	0	0	0	1862 5	1862 5	3725
I 00007	Ian Norman	0	403 83	403 83	0	2692 2	6057 45	8749 65
I 00008	Irina Titi	0	807 7	807 7	0	403 85	0	403 85
I 00009	Jammie Kayonde	0	288 45	288 45	0	480 75	0	480 75
I 00010	Jose Penuela	0	365 35	365 35	0	365 35	0	365 35
I 00011	Manzoor M Hossain	0	138 46	138 46	0	692 3	692 3	1384 6
I 00012	MD Abul Hasnat	0	384 6	384 6	0	961 5	1442 25	2403 75
I 00013	MD N Uddin	0	0	0	1130 78	807 7	1615 4	3553 88
I 00014	Melindi Britz	0	153 85	153 85	0	769 25	0	769 25
I 00015	Nadine Parent	0	100	100	0	500	1000	1500
I 00016	Nippon Roy	0	1399 97	1399 97	0	538 45	0	538 45
I 00017	Richa Dave	0	288 45	288 45	0	961 5	961 5	1923
I 00018	Romana Begum	0	0	0	0	548 1	0	548 1
I 00019	Shebul Ali	0	553 8	553 8	0	461 5	0	461 5
I 00020	Surem Rheeder	0	1142 28	1142 28	0	2538 4	3173	5711 4
I 00021	Aisha Abuelmaattu	0	0	0	0	750	0	750
I 00022	Lilian Okech-Apiyah	0	0	0	0	1400	1750	3150
I 00023	Sultana K Munnai	0	0	0	0	288 45	0	288 45
Totals		£0 00	£9,708 11	£9,708 11	£1,130 78	£21,142 85	£19,939 00	£42,212 63


21/1/15

Blake Hall College Limited (the "Company")

Unsecured Creditors

A schedule of the Company's unsecured creditors is attached.


21/1/15

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming retention of title over property in the company's possession. advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Signature _____

Date 21/1/17

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	2450 00			
SMS Global	12 Vallance Road	575			
	2nd Floor				
	Greater London				
	E1 5HR				
S S International Trading Ltd	1st Floor	450			
	87 Whitechapel High Street				
	Aldgate, London				
	E1 7QX				
BIEM	81/11 Wa Da Silva	988			
	Colombo 06				
	Sri Lanka				
	Sub-total carried forward	4463 00			

Signature _____

Date _____

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	4463 00			
Pearson Edexcel Books	Edinburgh Gate	7808			
	Harlow				
	Essex				
	CM20 2JE				
Agora Business Publications LLP	Nesfield House	99			
	Broughton, Skipton				
	Yorkshire				
	BD23 3AN				
Musikhaus Thomann	Treppendorf 30	457			
	96138 Burgebrach				
	Germany				
	Sub-total carried forward	12827 00			

Signature _____

Date

21/1/15

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	12827 00			
DataShred Limited	2 Peterboat Close	63			
	Greenwich				
	London				
	SE10 0PX				
Mr Phil Haywood	Doughty Street Chambers	600			
	54 Doughty Street				
	London				
	WC1N 2LS				
Carter Haynes Ltd	Martine House	816			
	1 Bridge Close				
	Romford				
	RM7 0AU				
	Sub-total carried forward	14306 00			

Signature _____

Date _____

21/1/15

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	14306 00			
Kaplan Publishing	6th Floor, West One	1127			
	Forth Banks				
	Newcastle Upon Tyne				
	NE1 3PA				
ACCA	PO Box 26937	2142			
	89 Hydepark Street				
	Glasgow				
	G3 9DH				
Alliotts	Friary Court 13-21 High Street	5977			
	Guildford				
	Surrey				
	GU1 3DL				
	Sub-total carried forward	23552 00			

Signature _____

Date _____

21/11/18

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	23552 00			
Chubb Fire Ltd	400 Dallow Road	1470			
	Luton				
	LUI 1UR				
Cluttons LLP (Combined)	Portman House	8350			
	2 Portman Street				
	London				
	W1H 6DU				
Copylogic Limited	Unit 2, Palmerston Centre	2082			
	Oxford Rd				
	Harrow				
	HA23 7RG				
	Sub-total carried forward	35454 00			

Signature _____

Date

21/1/15

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	35454 00			
Edexcel	190 High Holborn	7807			
	London				
	WC1V 7BH				
Evertaunt Limited	Lions Drive	3993			
	Shadsworth Business Park				
	Blackburn, Lancashire				
	BB1 2QS				
Galaxyweb Limited	34 Compton Crescent	707			
	London				
	W43 JA				
	Sub-total carried forward	47961 00			

Signature _____

Date

21/1/15

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	47961 00			
Masterstudies Marketing Group	Fornebuveien 42	2493			
	1366 Lysaker				
	Norway				
Millennium Business Systems Ltd	Unit 3 Ashville Way	359			
	Wokingham				
	Berkshire				
	RG41 2PL				
Securaclean Limited	277 Holdbrook Court	2312			
	Holdbrook South				
	Waltham Cross				
	EN8 7SL				
	Sub-total carried forward	53125 00			

Signature _____

Date _____

21/1/15

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	53125 00			
Stiles Harold Williams	One Jubilee Street	25822			
	Brighton				
	East Sussex				
	BN1 1GE				
Student Union BHC	10-11 Former Dock Office	2000			
	Surrey Quays				
	London				
	SE16 2XU				
University of Greenwich	Avery Hill Campus	102897			
	Southwood Site				
	Avery Hill Rd, London				
	SE9 2UG				
	Sub-total carried forward	183844 00			

Signature _____

Date _____

21/1/15

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	183844 00			
Westtek Solutions Ltd	59-65 Lowlands Road	1500			
	Harrow				
	HA1 3AW				
Whybrow & Dodds Ltd	Unit 2, De Grey Square	40942			
	De Grey Road				
	Colchester, Essex				
	CO4 5YQ				
Contract Management Network Ltd	7 Summerlea	963			
	Slough				
	SL1 2YH				
	Sub-total carried forward	227249 00			

Signature _____

Date 21/1/25**JAP9B**

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	227249 00			
Eshan Dauboo		648			
Inspirante Consultancy	Bramble Cottage	2913			
	Winkfield Row				
	RG42 6NE				
HM Revenue & Customs - PAYE	Enforcement & Insolvency	2244			
	Durrington Bridge House				
	Barrington Road, Worthing				
	BN12 4SE				
	Sub-total carried forward	233054 00			

Signature _____

Date 21/1/15**JAP9B**

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	233054 00			
HM Revenue & Customs - CT	CT Ops Merthyr Tydfil 1	21807			
	Government Buildings				
	Castle Street, South Wales				
	CF47 8AA				
Jonathan Blackburn	22c Park Ave	56			
	London				
	NW2 5AP				
Loudmila Moshrael	33 Richard Street	962			
	Rochester				
	Kent				
	ME1 2EB				
	Sub-total carried forward	255879 00			

Signature _____

Date

21/1/15

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	255879 00			
Mohammad Awais		208			
Paul Brewster	69 South Norwood	1700			
	Croydon				
	London				
	SE25 6JY				
Rehan Ally	329 Lordship Lane	75			
	London				
	SE22 8JH				
	Sub-total carried forward	257862 00			

Signature _____

Date 21/1/15**JAP9B**

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	257862 00			
Spectrum Business Services		2538			
Vedula Services UK Ltd	30 Manor Drive	1453			
	London				
	HA9 8ED				
Waqas Raja	136a Grove Road	1058			
	Hounslow				
	TW3 3PT				
	Sub-total carried forward	262911 00			

Signature _____

Date

21/1/15

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	262911 00			
Ana Wilkison	36 Harris close	448			
	Hounslow				
	London				
	TW3 4JU				
Cynl Wilkison	36 Harris close	692			
	Hounslow				
	London				
	TW3 4JU				
Diana De La Cruz Casas	43 Malvern Road	423			
	Hornchurch				
	Essex				
	RM11 1BG				
	Sub-total carried forward	264474 00			

Signature _____

Date _____

21/1/15

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	264474.00			
Francois Steyn	38 Acorn Walk	481			
	Rotherhithe				
	London				
	SE16 5DU				
Hannes B Pretorius	106 Acorn Walk	3462			
	London				
	SE16 5DX				
Huma Zafar	354 B Ilford Lane	3725			
	Ilford				
	Greater London				
	IG1 2LX				
	Sub-total carried forward	272142.00			

Signature _____

Date 21/11/15**JAP9B**

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	272142 00			
Ian Norman	67 Bellamy Drive	8750			
	Stanmore				
	HA7 2DE				
Irma Tin	24 Imperial Court	404			
	Empire Way				
	Wembley, Greater London				
	HA9 0RS				
Jamnie Kayonde	145 St Mary's	481			
	Barking				
	IG11 7TF				
	Sub-total carried forward	281777 00			

Signature _____

Date 21/1/15

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	281777 00			
Jose Penuela	29 Combe Avenue	365			
	London				
	SE3 7PZ				
Manzoor M Hossain	54 Rowdowns Road	1385			
	Dagenham				
	London				
	RM9 6NJ				
MD Abul Hasnat	24 Atkinson Road	2404			
	London				
	E16 3LR				
	Sub-total carried forward	285931 00			

Signature _____

Date _____

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	285931 00			
MD N Uddin	Flat B 195 Peterborough Road	3554			
	London				
	E10 6HH				
Melinda Britz	Flat 19 Amber Court	769			
	High Street				
	Romford, Essex				
	RM1 1AP				
Nadine Parent	43 Lavender Grove	1500			
	Mitcham				
	London				
	CR4 3HW				
	Sub-total carried forward	291754 00			

Signature _____

Date _____

21/1/15

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	291754 00			
Nippon Roy	Flat 1 14 Tyndall Road	538			
	Leyton				
	London				
	E10 6QH				
Reha Dave	55 Essex Street	1923			
	Forest Gate				
	London				
	E7 0HL				
Romana Begum	2 Levita House	548			
	Chalton Street				
	London				
	NW1 1JJ				
	Sub-total carried forward	294763 00			

Signature _____

Date

21/1/15.

JAP9B

COMPANY CREDITORS

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	294763 00			
Shebul Ali	19 Evesham House	462			
	Oxford Road				
	London				
	E2 9PN				
Suren Rheeder	163 Brown Hill Road	5711			
	Caiford				
	London				
	SE6 2BQ				
Asha Abielmaatti	31 The Odeon 20-30 Longvridge	750			
	Road, Barking				
	London				
	IG11 8RR				
	Sub-total carried forward	301686 00			

Signature _____

Date _____

21/1/15

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	310124 00			
Canterbury Christ Church University	Rochester House	11988			
	St Georges Place				
	Canterbury				
	CT1 1UT				
Directors Loan - Mr Hermanus Gardner	The Pipes Place	57219			
	Forge Lane, Shorne				
	Gravesend, Kent				
	DA12 3DP				
Remuneration - Mr Hermanus Gardner	The Pipes Place	33333			
	Forge Lane, Shorne				
	Gravesend, Kent				
	DA12 3DP				
	Sub-total carried forward	412664 00			

Signature _____

Date _____

21/1/15

JAP9B

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

11/11/12

Date _____

JAP9B