

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

05028832

Name of Company

UK Training Solutions Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 17 April 2015

Signed

7/12

Date

17 April 2015

Kingsland Business Recovery
 York House
 249 Manningham Lane
 Bradford
 West Yorkshire
 BD8 7ER

Ref 0443/TR/EC

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvency Se

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COMPANIES HOUSE

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A10 27/04/2015

COMPANIES HOUSE #134

Statement of Affairs

Statement as to affairs of

UK Training Solutions Limited

on the 17 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

Hardeep Singh Purwana

Signed



Dated

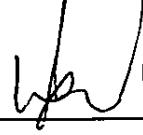
17/4/2015

UK Training Solutions Limited
Statement Of Affairs as at 17 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	77,681 00	NIL
Third Party Contribution	4,200 00	4,200 00
Estimated total assets available for preferential creditors		4,200 00

Signature



Date 17/4/2015

UK Training Solutions Limited
Statement Of Affairs as at 17 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,200 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,200 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,926 10
Directors Loan Account (H Purwaha)	18,663 00
HM Revenue & Customs	9,000 00
	35,589 10
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(31,389 10)
Estimated deficiency/surplus as regards creditors	(31,389 10)
Issued and called up capital	
Preference Shareholders	87,500 00
Ordinary Shareholders	100 00
	87,600 00
Estimated total deficiency/surplus as regards members	<u>(118,989 10)</u>

Signature



Date 17/4/2015

**Kingsland Business Recovery
UK Training Solutions Limited
B . Company Creditors**

Key	Name	Address	£
CH00	HM Revenue and Customs (PAYE)	HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	9,000 00
CK00	Konica Minolta Business Solutions (UK)	C/o Icon Collections International, Excel House, Homedale Road, Bromley, Kent, BR2 9LE	4,126 10
CL00	LDP Luckmans	Victoria House, 44-45 Queen's Road, Coventry, West Midlands, CV1 3EH	3,800 00
CP00	Mr Hardeep Punwaha	261 Coventry Road, Exhall, Coventry, West Midlands, CV7 9BG	18,663 00
4 Entries Totalling			35,589.10