

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

05044563

Name of Company

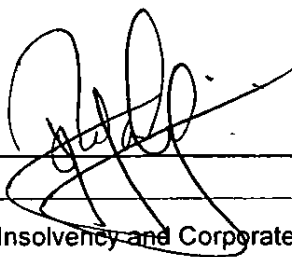
Business Coaching & Development Ltd

I / We

John Harlow, 47 New Walk, Leicester, LE1 6TE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14/15

Signed



Date 15 April 2015

John Harlow Insolvency and Corporate Recovery
47 New Walk
Leicester
LE1 6TE

Insolvency Se

For Official Use

Ref BUS001/JH/LB

MONDAY
WEC



A04	*A476QIZ1*	11/05/2015	#66
COMPANIES HOUSE			
A09	*A45UDVK1*	22/04/2015	#97
COMPANIES HOUSE			

Statement of Affairs

Statement as to affairs of

Business Coaching & Development Ltd

on the 17 April 2015 the date of the resolution for winding up

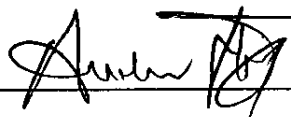
Statement of truth

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

Full Name

ANDREW JOHN KAY

Signed



Dated

17.4.15

Business Coaching & Development Ltd
Statement Of Affairs as at 17 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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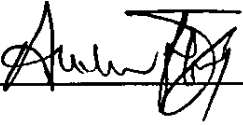
Assets subject to fixed charge:

Assets subject to floating charge:

Office Equipment & Fixtures and Fittings	15,848 00	1,000 00
Motor Vehicles	2,313 00	3,200 00
Book Debts	3,862 83	2,897 13

Uncharged assets:

Estimated total assets available for preferential creditors	7,097 13
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Signature  Date 17.4.15

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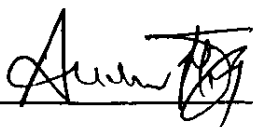
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Business Coaching & Development Ltd
Statement Of Affairs as at 17 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,097 13
Liabilities		
Preferential Creditors -		
Arrears of Pay	3,200 00	
Holiday Pay	5,664 91	
		8,864 91
Estimated deficiency/surplus as regards preferential creditors		(1,767 78)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(1,767 78)
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(1,767 78)
Debts secured by floating charges post 15 September 2003		
HSBC Bank plc	43,650 75	
		43,650 75
Estimated deficiency/surplus of assets after floating charges		(45,418 53)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	1,767 78	
Trade & Expense Creditors	1,161 81	
Arrears of Pay	22,614 19	
Redundancy Pay	25,517 77	
HM Revenue & Customs (PAYE)	58,802 16	
HM Revenue & Customs ("CT")	2,012 95	
HM Revenue & Customs (VAT)	33,681 15	
Notice Pay	18,704 66	
		164,262 47
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(164,262 47)
Shortfall in respect of F C's post 14 September 2003 (brought down)		43,650 75
Estimated deficiency/surplus as regards creditors		(207,913 22)
Issued and called up capital		
Ordinary Shareholders	450 00	
		450 00
Estimated total deficiency/surplus as regards members		(208,363 22)

Signature



Date

17. 4. 15

[illegible]

John Harlow Insolvency and Corporate Recovery
Business Coaching & Development Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Arrears of Pay		22,614 19
CB00	British Telecom Plc	BT Insolvency Group, PP3DAQ, Alexander Bain House, 15 York Street, Glasgow G2 8LA	0 00
CC00	Contributions Agency	Insolvency, DSS Longbenton, Newcastle upon Tyne, NE98 1YX	0 00
CD00	Department of Employment	7th Floor, Hagley House, 83/85 Hagley Road, Birmingham B16 8QG	0 00
CH00	Inland Revenue (STIU)	Saxon House, 1 Causeway Lane, Leicester, LE1 4AA	0 00
CH01	H M Customs & Excise	Citygate House, St Margarets Way, Leicester, LE1 5CV	0 00
CH02	Inland Revenue Nottingham 2TDO	PO Box 224, Mowbray House, Castle Meadow Road, Nottingham NG2 1BQ	2,012 95
CH04	H M Customs & Excise	Park Court, Warwick Road, Coventry, CV3 6RN	0 00
CH05	Inland Revenue Enforcement	Durington Bridge House, Barrington Road, Worthing, BN12 4SE	58,802 16
CH06	H M Customs & Excise	Chesterfield LVO, Dents Chambers, New Square, Chesterfield S40 1AJ	0 00
CH07	H M Customs & Excise	National Insolvency Unit (NIU), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	33,681 15
CH08	H M Customs & Excise	Insolvency Unit, Northampton Business Centre, Princess House, Cliftonville, Road, Northampton NN1 5AE	0 00
CH09	HSBC Bank plc	26 High Street, Colchester, CO1 1DQ	0 00
CL00	Leicester City Council	Local Taxation, Phoenix House, 1 King Street, Leicester, LE1 6RN	0 00
CM00	Milton Park Innovation Centre	99 Milton Park, Abingdon, Oxfordshire, OX14 4RY	385 13
CN00	Notice Pay		18,704 66
CR00	Redundancy Pay		25,517 77
CS00	Severn Trent Water Limited		0 00
CS01	SPS Limited	Customer Relations, Sherbourne House, St Martin's Road, Coventry, CV3 6SD	0 00
CS02	Shortfall to preferential creditors/fc pre	5 Wheatcroft Business Park, Landmere Lane, Edwalton, Nottingham, NG12 4DG	0 00
CV00	Vodafone		1,767 78
EA00	Mr Charley Allen	Brunel Park, Brunel Drive, Newark, Nottinghamshire, NG24 2EG	776 68
ED00	Miss Maureen Elaine Daft	Mr Charley Allen, 35 Litchfield Drive, Sneinton, Nottingham, NG2 4DG	0 00
ED01	Mr Phillip Dickson	73 Nottingham Road, Kimberley, Nottingham, Nottinghamshire, NG16 2ND	0 00
EJ00	Mr Dave Jackson	3 First Avenue, Bardsey, Leeds, LS17 9BE	0 00
EP00	Mr Jonathan Pulleyn	30 Yates Avenue, Aston on Trent, Derby, DE72 2BG	0 00
ES00	Mr Martin Sharp	Ings Farm House, West Lilling, York, YO60 6RP	0 00
		53 South Way, Eddwick, Dingley, West Yorkshire, BD16 3DT	0 00



Signature

**John Harlow Insolvency and Corporate Recovery
Business Coaching & Development Ltd
B - Company Creditors**

Key	Name	Address	£
27 Entries Totalling			164,262.47

Signature

