

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

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

S95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

05605468

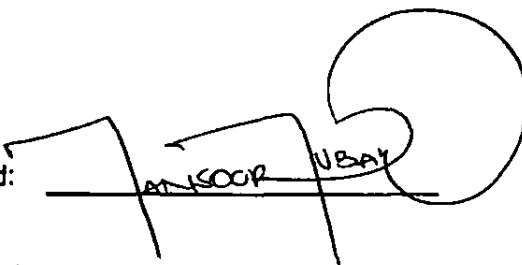
Name of Company

COLLEGE OF EAST LONDON LIMITED

I

Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as at 15 January 2015.

Signed:  MANSOOR MUBARIK

Date: 16-Jan-15

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref: MM/BM/COEL/001

**Fc
Insolvency Sec**

FRIDAY



A3ZNTWD7

A10

23/01/2015

#60

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

COLLEGE OF EAST LONDON LIMITED

on the 15 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

RANJITH DONTI

Signed

D. Ranjith kumar

Dated

15/01/2015

FRIDAY

A10

A3ZNTWDF

23/01/2015

#61

COMPANIES HOUSE

COLLEGE OF EAST LONDON LIMITED
Statement of Affairs as at 15 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	-	-
Assets subject to floating charge:		
None	-	-
Uncharged assets:		
None	-	-
Estimated total assets available for Preferential creditors	Nil	Nil

Signature D. R. Kone

Date

15/01/2015

COLLEGE OF EAST LONDON LIMITED
Statement of Affairs as at 15 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	Nil
Liabilities	
Preferential Creditors:-	Nil
Estimated deficiency/surplus as regards preferential creditors	Nil
Debts secured by floating charge	-
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	-
Debts secured by floating charges pre 15 SEPTEMBER 2003	-
Estimated deficiency/surplus of assets after floating charges	Nil
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	0.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	46,311.76
Directors and Associated Creditors	7,000.00
HM Revenue & Customs - CT, PAYE/NI & VAT	14,437.47
	(67,749.23)
Estimated deficiency as regards non-preferential creditors	(67,749.23)
Estimated deficiency as regards creditors	(67,749.23)
Issued and called up capital	
Ordinary Shareholders	(100.00)
Estimated total deficiency as regards members	(67,849.23)

Signature D. Raiffa Kone

Date 15/01/2015

COLLECTOR OF EAST LONDON LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION

Company name/ Individual Name	Address	Amount claimed	Details of any security held by creditor	Value of security
H&M Revenue & Customs - VAT	Debt Management and Banking, Liverpool D10, 7th Floor, Regent House, James Street, Liverpool, L79 1AD	5,006.67	None	None
H&M Revenue & Customs - PAYE & NIC	Inland Revenue, KH17/RM/BO 3302, Barton Park View, Longbenton, Newcastle Upon Tyne	11,231.20	None	None
H&M Revenue & Customs - Corporation Tax Penalty	Debt Management and Banking, Government Buildings, 2 Good Pella Road, IL20 8LP	100.00	None	None
Apple Financial Services	2630 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4QQ	181.48	None	None
British Gas	PO Box 227, Rotherham, S98 1PD	2,870.20	None	None
British Telecommunications plc	81 Newgate Street, London, EC1A 7AJ	175.42	None	None
British Telecommunications plc	81 Newgate Street, London, EC1A 7AJ	485.69	None	None
Credit Security Limited	The Old Court House, High Street, Whitechurch, Bucks, HP22 4JS	310.44	None	None
CYS	Woodgate Exchange, 25 Bathurst Street, London, EC3V 5HA	512.59	None	None
Emerald Group Publishing Limited	Howard House, Wagon Lane, Bingley, BD16 1WA	1,200.00	None	None
Investec Asset Finance plc C/O Baker Tilly	1 Salisbury House, 31 Finsbury Circus, London, EC2	7,727.87	None	None
nPower	PO Box 563, Hill, HU15 1YU	2,701.03	None	None
Peterson Shared Services	Edinburgh Gate, Harlow, Essex, CM20 2RE	6,329.40	None	None
Hollis Briggs c/o CB Capital Equipment Finance Limited	Dauntless House, Dauntless Place, Cardiff, CF10 3ZF	732.02	None	None
Sinko Trading Limited	Copperfield House, 34 Copperfield Road, London, E3 4RR	-	None	None
Your Local Surgery	2nd Floor, Moorland Gate Business Park, Cowling Road, Cleckley, PE8 9BA	1,310.40	None	None
Zinc Recoveries	32 Cynnal Road, Stratford upon Avon, CV37 9NW	-	None	None
Marcus James Office Solutions	Kendall House, The Street, Sharncliffe, Ashford, Kent, TN26 1LU	7,884.00	None	None
H&M Courts & Tribunals Services	Money Claim Online, County Court Business Centre, 4th Floor St Katherine's House, 21-27 St Katherine's Street, Northampton, NN1 2LH	2,103.00	None	None
Ranjit Kumar Doshi	Flat 4, Monypenny Court, Hyphenated Chase, Ilford, Essex, IG1 2FR	7,000.00	None	None
Mr Ralrick Khola	53 Kings Road, London, SE25 4DS	3,695.92	None	None
London Borough of Tower Hamlets	Business Sales Team, Town Hall, Millberry Place, 5 Clove Crescent, London, E14 2BC	8,070.35	None	None

Total

67,749.23

Signature D. Rajith Kumar Date 15/01/2015