

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

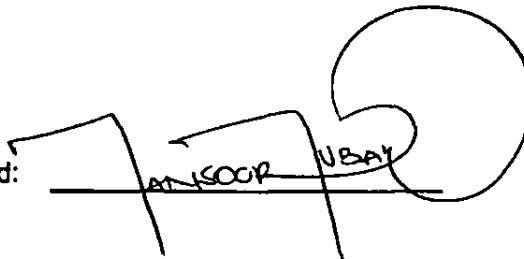
Name of Company

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:



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
23/01/2015
COMPANIES HOUSE
#60

A10

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 Donshi

Signed

D. Ranjith Donshi

Dated

15/01/2015

FRIDAY

A3ZNTWDF
A10 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. Rajh Kaur

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)	-
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	<u>14,437.47</u>
	<u>(67,749.23)</u>
Estimated deficiency as regards non-preferential creditors	(67,749.23)
Estimated deficiency as regards creditors	<u>(67,749.23)</u>
Issued and called up capital	
Ordinary Shareholders	(100.00)
Estimated total deficiency as regards members	<u>(67,849.23)</u>

Signature D. Raith Kaur Date 15/01/2015

Schedule 3

COLLECTIVE OF EAST LONDON LIMITED
IN CLOUDTOP VOLUNTARY LIQUIDATION

Company name/Individual Name	Address	Value of security				
HM Revenue & Customs - VAT	Debt Management and Banking, Liverpool D10, 7th Floor Region House, Janet Street, Liverpool, L15 1AD	5,006.67	None	None	None	None
HM Revenue & Customs - PAYE & NIC	HM Revenue & Customs, 13th Floor, 300 Bishopsgate, London, EC2M 3DD	11,351.00	None	None	None	None
HM Revenue & Customs - Corporation Tax/Penalty	Debt Management and Banking, Government Buildings, 2 Old Bailey Road, EC1A 9LP	100.00	None	None	None	None
Apple Financial Services	2650 The Quadrant, Ascot, West Berkshire, RG10 1AB	181.45	None	None	None	None
British Gas	PO Box 227, Ashfordham, SG9 1PD	2,870.30	None	None	None	None
British Telecommunications plc	81 Newgate Street, London, EC1A 7AJ	175.42	None	None	None	None
British Telecommunications plc	81 Newgate Street, London, EC1A 7AJ	455.69	None	None	None	None
Credit Security Limited	The Old Court House, High Street, Wimborne, Dorset, DT2 4JS	310.44	None	None	None	None
CYS	Woodgate Exchange, 25 Basinghall Street, London, EC2V 5HA	512.57	None	None	None	None
Emerald Group Publishing Limited	Forward House, Wiggin Lane, Bickey, BD16 1WA	1,200.00	None	None	None	None
Investec Asset Finance plc/C/O Baker Tilly	1 Saffron House, St. Swithin's Circus, London, EC2	7,737.87	None	None	None	None
nPower	PO Box 883, Hull, HU15 1TU	-	270.00	None	None	None
Pearson Shared Services	Edinburgh Gate, Harlow, Essex, CM21 2E	6329.40	None	None	None	None
Hollis Bridge & Co GB Capital Equipment Finance Limited	Quadrille House, Dumbtree Place, Cardiff, CF10 3ZP	732.02	None	None	None	None
Simlo Trading Limited	Copperfield House, 34 Copperfield Road, London, E3 4RR	-	None	None	None	None
Your Local Surgery	2nd Floor, Moorland Gate Business Park, Cowling	1,310.40	None	None	None	None
Zinc Recovery	52 Cynon Road, Bradford upon Avon, CV37 9TW	-	None	None	None	None
Marcus Jones Office Solutions	Kendall House, The Street, Shadwell, London, E16 1LU	7,380.00	None	None	None	None
HM Courts & Tribunals Services	Money Claim Online, County Court Business Centre, 4th Floor St. Katharine's House, 21-27 St Katharine's Street, Southampton, SO1 2HH	2,105.00	None	None	None	None
Ramji Kumar Doshi	Floor 4, Hammersmith Court, Hammersmith Circus, Hammersmith, W6 8EP	7,000.00	None	None	None	None
Mr Patrick Keefe	51 King's Road, London, SW3 4ES	3,695.72	None	None	None	None
London Borough of Tower Hamlets	Business Rates Team, Town Hall, Moorgate Place, 5 Clove Crescent, London, E14 3BG	8,070.35	None	None	None	None

Total

677023

Signature D. Pauline Keefe Date 15/03/2015