

The Insolvency Act 1986

2.16B

Notice of statement of affairs

Name of Company
Learning Plus UK

Company number
05902630

In the Royal Court of Justice (full name of court)
--

Court case number 3334 of 2014

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)
Gareth Roberts
KRE Corporate Recovery LLP
Dukesbridge House
23 Duke Street
Reading
Berkshire
RG1 4SA

Rob Keyes
KRE Corporate Recovery LLP
Dukesbridge House
23 Duke Street
Reading
Berkshire
RG1 4SA

attach a copy of -

*Delete as applicable

*the statement(s) of affairs,
*the statement(s) of concurrence,
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

Joint / Administrator(s)

Dated

22/5/14

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Gareth Roberts
KRE Corporate Recovery LLP
Dukesbridge House
23 Dukes Street
Reading
Berkshire
RG1 4SA

01189 479090
DX Exchange

DX Number
When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff



A29
23/05/2014
#199
COMPANIES HOUSE

A3819WVK

Statement of affairs

Name of Company Learning Plus UK	Company number 05902630
In the Royal Court of Justice <small>[full name of court]</small>	Court case number 3334 of 2014

Insert name and address of
registered office of the company

Statement as to the affairs of (a) Learning Plus UK of c/o KRE Corporate Recovery LLP,
Dukesbridge House, 23 Duke Street, Reading, RG1 4SA

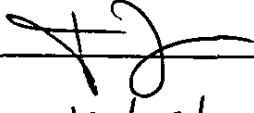
on the (b) 07 May 2014, the date that the company entered Administration

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 07 May 2014 the date that the company entered Administration

Full name James Tread

Signed 

Dated 10/5/14

A – Summary of Assets

Assets

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Goodwill	Nil	25,312
Office Furniture & Equipment	7,355	4,997
Book Debts	10,461	8,369
Cash at Bank	6,130	6,130
Contracts	Nil	1
Books and Records	Nil	1
Intellectual Property Rights	Nil	1
Estimated total assets available for preferential creditors		44,811

Signature



Date 19/5/14

A – Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Goodwill

Office Furniture & Equipment

Book Debts

Cash at Bank

Contracts

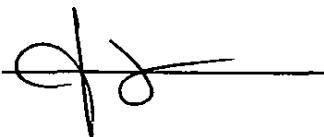
Books and Records

Intellectual Property Rights

Estimated total assets available for preferential creditors

	Book Value £	Estimated to Realise £
Goodwill	Nil	25,312
Office Furniture & Equipment	7,355	4,997
Book Debts	10,461	8,369
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Signature

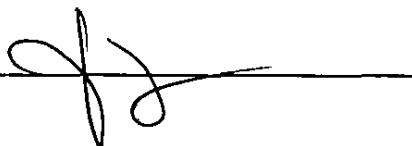


Date 12/4/18

A1 – Summary of Liabilities

to realise	Estimated
	£
Estimated total assets available for preferential creditors (carried from page A)	£ 44,811
Liabilities	
Preferential creditors -	
Estimated deficiency/surplus as regards preferential creditors	£ 44,811
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil
Estimated total assets available for floating charge holders	£ 44,811
Debts secured by floating charges	£ Nil
Estimated deficiency/surplus of assets after floating charges	£ 44,811
Estimated prescribed part of net property where applicable (brought down)	£ Nil
Total assets available to unsecured creditors	£ 44,811
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 292,648
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (247,837)
Shortfall to floating charge holders (brought down)	£ Nil
Estimated deficiency/surplus as regards creditors	£ (247,837)
Issued and called up capital	£ 6
Estimated total deficiency/surplus as regards members	£ (247,843)

Signature

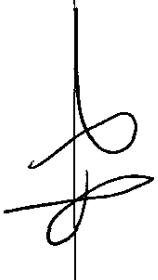


Date

15/01/17

KRE Corporate Recovery LLP
Learning Plus UK
B - Company Creditors

Key	Name	Address	£
CE00	EDF Energy	B2B Osprey House, Osprey Road, Exeter, EX2 7WN	0 00
CH00	HM Revenue & Customs	Debt Management, ICHU, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	8,000 96
CH01	HM Revenue & Customs	National Insolvency Unit, Regian House, 5th Floor, James Street, LIVERPOOL, L75 1AD	0 00
C100	Institute of Education	20 Bedford Way, London, WC1H 0AL	40 00
CK00	Kingsmill Partnership	75 Park Lane, Croydon, CR9 1XS	1,144 80
CP00	Peninsula	The Peninsula, 2 Cheetham Hill Rd, Manchester, M4 4FB	3,418 32
CR00	Reading Borough Council	National Non-Domestic Rate Demand Notice, PO Box 26, Civic Centre, Reading, RG1 7AE	0 00
CR01	Royal County of Berkshire Pension Fund	Minster Court, 22-30 York Road, Maidenhead, Berkshire, SL6 1SF	280,000 00
CT00	James Taylor	17 Warbleton Road, Chineham, Basingstoke, RG24 8RF	45 60
RB00	Alex Biddle	CfBT Education Trust, 60 Queens Road, Reading, Berkshire, RG1 4BS	0 00
RC00	Clare Collins	32 Lucaes Avenue, Haywards Heath, West Sussex, RH16 1JX	0 00
RM00	Mr Jay Mercer	Dunston House, Brighton Road, Monks Gate, Horsham, West Sussex, RH13 6JB	0 00
RP00	James Probert	Flat 7, 1 Lucas Street, London, SE8 4QH	0 00
RR00	Andrew Ryan	34 Fassett Square, London, E8 1DQ	0 00
RT00	James Taylor	17 Warbleton Road, Chineham, Basingstoke, RG24 8RF	0 00
15 Entries Totalling			292,649.68

Signature 

Page 1 of 1

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14 May 2014 14:27

KRE Corporate Recovery LLP
Learning Plus UK
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Alex Biddle	CBT Education Trust, 60 Queens Road, Reading, Berkshire, RG1 4BS	0	1	0	1
HC00	Claire Collins	32 Lucastes Avenue, Haywards Heath, West Sussex, RH16 1JX	0	1	0	1
HM00	Jay Mercer	Dunston House, Brighton Road, Monks Gate, Horsham, West Sussex, RH13 6JB	0	1	0	1
HP00	James Probert	Flat 7, 1 Lucas Street, London, SE8 4QH	0	1	0	1
HR00	Andrew Ryan	34 Fassett Square, London, E8 1DQ	0	1	0	1
HT00	James Taylor	17 Warbleton Road, Chineham, Basingstoke, RG24 8RF	0	1	0	1
6 Entries Totalling						6