

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

05966841

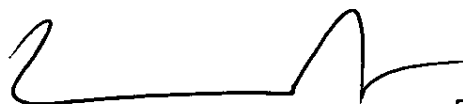
Name of Company

Cambridge Open College Ltd

We Julie Anne Palmer and Simon Guy Campbell of
Begbies Traynor (Central) LLP
65 St Edmunds Church Street
Salisbury
Wiltshire
SP1 1EF

the liquidators of the above named company attach a statement of the company affairs
as at 23 February 2015

Signed



Date 23 February 2015

Begbies Traynor (Central) LLP
65 St Edmunds Church Street
Salisbury
Wiltshire
SP1 1EF

Ref CA431CVL/JAP/SGC/ACH/JXC

Insolv

THURSDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Cambridge Open College Ltd

on the 23 February 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

DARREN LAINE CORLETT

Signed



Dated

23/2/15

Cambridge Open College Ltd
Statement Of Affairs as at 23 February 2015

A - Summary of Assets

Assets	Book Value as at 31/10/2013 £	Estimated to Realise £
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Uncharged assets:

Computer Equipment	5,935 00	Uncertain
Plant & Machinery	10,096 00	Uncertain
Fixtures & Fittings	888 00	Uncertain
Book Debts	110,647 00	Uncertain
Cash at Bank	13,250 00	NIL

Estimated total assets available for preferential creditors

NIL

Signature



Date

23/2/15

Cambridge Open College Ltd
Statement Of Affairs as at 23 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 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	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	(11,018 00)
Directors	(1,201 00)
Banks/Institutions	(2,000 00)
HMRC	(28,323 00)
Students	(30,838 48)
	(73,380 48)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(73,380 48)
Estimated deficiency/surplus as regards creditors	(73,380 48)
Issued and called up capital	
Ordinary Shareholders	(2 00)
	(2 00)
Estimated total deficiency/surplus as regards members	(73,382 48)

Signature

Date

23/2/15

Begbies Traynor (Central) LLP
Cambridge Open College Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Omer & Co	Frances Li, 108a Eltham High Street, London, SE9 1BW	3,360 00
CA01	Mrs Thanalechime Askham	52 Newton Road, Bletchley, Milton Keynes, MK3 5BT	295 00
CA02	Miss Suzie Allen	28 Lackmore Gardens, Woodcote, Reading, RG8 0SL	295 00
CA03	Miss Amina Abasheikh	3 Buttsbury Road, Ilford, Essex, IG1 2PN	295 00
CA04	Mrs Fatima Aldergazaly	4 Oak Loan, Dundee, DD5 3UQ	295 00
CB00	Mrs Angela Batty	Ashleigh House, Kentsbury, Barnstaple, Devon, EX31 4NT	295 00
CB01	Ms Lyn Boulton	138 Jodrell Street, Nuneaton, Warwickshire, CV11 5EH	295 00
CB02	Mrs Janette Benitez	23 Boundary Road, Beeston, Nottingham, NG9 2RG	295 00
CC00	Companies House	C/O Howard Cohen & Co Solicitors, Suit 1B Joseph's Well, Hanover Walk, Leeds, West Yorkshire, LS1 1AB	375 00
CC01	Miss Elizabeth Chickoree	Flat 14, 25 Vereker Road, London, W14 9JU	295 00
CC02	Mrs Amna Chaudhry	Flat 2, 26 Sherborne Road, Birmingham, B276AE	295 00
CC03	Ms Charmaine Charles	17 Shelley Avenue, Manor Park, London, E12 6SP	295 00
CC04	Mr Clifford Cartwright	31 Elmridge, Leigh, Lancs, WN7 1HN	295 00
CC05	Miss Francesca Callaghan	8 Glaisdale Drive East, Bilborough, Nottingham, NG8 4LY	295 00
CC06	Mrs Hassanat Calfos-Sanni	99 Poplar Place, London, SE28 8BA	295 00
CC07	Miss Solange Cardoso	12 Grant Street, Plaistow, London, E13 0ET	405 00
CC08	Mrs Ureena Chhetri	20 Orissa Road, London, SE18 1RG	295 00
CC09	Mrs Rupinder Chawlia	29 Bishops Court, Lossiemouth, Moray, IV31 6TL	295 00
CC0A	Darren Corlett		1,201 00
CD00	Miss Emily Drew	Church Farm, Thuxton, Norwich, NR9 4QJ	295 00
CD01	Ms Jennifer Drury	Park View Infants, Pinkerton Road, Basingstoke, RG22 6RT	345 00
CD02	Mrs Sarah-Jane Deeley	4 Brookfield Gardens, Alphington, Exeter, EX2 8TG	345 00
CD04	Miss Natalie Davies	28 Silverlea Road, Lostock Gralam, Northwich, CW9 7FE	295 00
CD05	Mrs Selin Demirok	46 Westby Road, Bournemouth, Dorset, BH5 1HE	295 00
CD06	Ms Judy Dyett	45 Richardson Close, London Colney, St Albans Hertfordshire, AL2 1QR	295 00
CE00	Ms Sameena Elahi	4 Leopold Road, Walthamstow, London, E17 8QA	295 00
CE01	Mr Gary Epps	27 Leventhorpe Court, Elmhurst Road, Gosport, PO12 1NX	295 00
CF00	FP-IMS (Southern) Limited	Unit 4 Saturn House, Calleva Park, Aldermaston, RG& 8HA	510 00
CF01	Mrs Melanie Full	5 Wallaford Road, Buckfastleigh, TQ11 0AR	295 00

Signature

Begbies Traynor (Central) LLP
Cambridge Open College Ltd
B - Company Creditors

Key	Name	Address	£
CF02	Miss Jessica Finch	14 Eton Grove, Lewisham, SE 13 5BY	295 00
CF03	Mrs Emma Fenton	The British School Muscat, Po Box 1907, Ruwi, PC112	295 00
CF04	Lesley Fletcher	lesleyfletcher.f@gmail.com	1 00
CG00	Mrs Heather Gill	49 Villa Real Road, Consett, DH8 6BL	295 00
CG01	Mrs Sophie Green	35 Derwent Road, Harpenden, Hertfordshire, AL5 3PA	395 00
CG02	Mr Alex Gasic	96 Beavers Lane, Hounslow, Middlesex, TW4 6EL	295 00
CG03	Mrs Alison Grotzke	30 Ormonds Close, Bradley Stoke, Bristol, BS32 0DX	345 00
CG04	Miss April Gibson	9 Highview Avenue, Wallington, Surrey, SM6 8PQ	295 00
CG05	Mrs Morra de Groot	7 Kites Close, Bradley Stoke, Bristol, BS32 0BY	295 00
CG06	Judith Green	Adelise, 24 Le Villocq Estate, Castei, Guernsey, GY5 7SQ	1 00
CH00	HMRC	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	28,323 00
CH01	Mrs Wendy Houllon	161 Viscount Walk, Bearwood, Bourne mouth, BH11 9TU	357 00
CH02	Mrs Katharine Hardisty	17 Annie Street, Morley, Leeds, LS27 8QH	295 00
CH03	Mrs Annette Hutchins	Brigadoon, La Rue Des Pointes St Andrews, Guernsey, GY6 8UH	295 00
CH04	Mrs Zelia Hutchins	Baubigny Cottage Baubigny Garage, Baubigny Road, St Sampsons, GY2 4YG	295 00
CJ00	Mrs Alison Jones	112 Banstead Road, Carshalton, Surrey, SM5 3NH	295 00
CJ01	Miss Rebecca James	32 Heol Ddeusant, Yorkdale, Beddau Pontypridd, CF38 2LA	295 00
CK00	Miss Eylem Kaya	12 Blatchford Court, Clifton, York, YO31 5GW	295 00
CK01	Ms Vaneet Kaur	7 Ranelagh Gardens, Northfleet, Kent, DA11 9NT	295 00
CK02	Mrs Fatma Kilinc	33 City Way, Rochester, Kent, ME1 2AX	395 00
CK03	Miss Charlotte Kerr	59 Maselfield Road, Wheatley Hills, Doncaster, DN2 5SZ	345 00
CK04	Jayne Kaethner	Nonnenstr 19, 04229 Leipzig, Germany	295 00
CL00	Miss Sarah Illing	11 Foxglove Close, Mountsorrel, Loughborough, LE12 7GN	295 00
CL01	Miss Amy Llewellyn	50 Shawbridge, Harlow, CM19 4NL	345 00
CL02	Mrs Sarah Lewin	7 Briars End, Witchford, Ely, CB6 2GB	295 00
CL03	Mrs Charlotte Hayward-Leach	13 Farm Piece, Stanford in The Vale, Faringdon Oxfordshire, SN7 8FA	345 00
CL04	Mrs Nahar Lutfur	32 Alexandra Gardens, Stanley Road, Carshalton, SM5 4LJ	295 00
CM00	My Distance Learning College	Unit B1, Patrick Tobin Business Park, Bolton Road, Rotherham, S63 7JY	6,773 00
CM01	Miss Louise Miller	26 Hampshire Road, 1 Wood Road, Chaddesden Derby, DE21 4EG	295 00

Signature

Begbies Traynor (Central) LLP
Cambridge Open College Ltd
B - Company Creditors

Key	Name	Address	£
CM02	Miss Grace Marshall	2 Wychley Road, Ketton, PE9 3SR	357 00
CM05	Miss Victoria Morley	14 Everest Avenue, Fishponds, Bristol, BS16 2BY	295 00
CM06	Miss Debra Morcette	20 Chesworth Close, Erith, Kent, DA8 3AB	295 00
CM07	Miss Vivian Madukaife	6a Mildenhall Road, Hackney, London, E5 0RU	295 00
CM08	Miss Nina Mclean	Fiat 19, The Old Ribbon Mill, Pitt Street, Macclesfield, SK11 7PY	295 00
CM09	Ms Clare Mallinson	26 Oakwell Close, Drighlington, Bradford, BD11 1DT	295 00
CN00	Mrs Sandra Norris	28 Newton Road, Ipswich, IP3 8HE	295 00
CN01	Mrs Neats	6 Wykeham Close, Gravesend, Kent, DA12 4QL	400 00
CO00	Mrs Amy Osborne	16 Pear Tree Close, Turnden Road, Cranbrook, TN17 3BF	2,946 48
CO01	Miss Heather Oglesby	28 Hillway, Linton, Cambridge, CB21 4JE	295 00
CP00	Mrs Jessica Powell	48 Seymour Avenue, Brandon, Suffolk, IP2 7DXH	495 00
CP01	Ms Joanna Patton	1 Waltham Road, Caterham, Surrey, CR3 6QR	295 00
CP02	Mrs Kathrine Potter	Brook Willow, 14 Collin Close, Willersey, Broadway, Worcestershire, WR12 7PP	345 00
CP03	Mrs Lorna Painter	54 Woodlands, Chelmondiston, Ipswich, IP9 1DU	295 00
CP04	Miss Karen Preston	64 Monkside, Cramlington, Northumberland, NE23 6JX	295 00
CP05	Ms Katrina Payton	48 Baden Powell close, Chelmsford, Essex, CM27GA	295 00
CP06	Ms Joanne Powell	23 Brigbourne Drive, Seaton, Workington, Cumbria, CA14 1JG	295 00
CR00	RBS	5-10 Great Tower Street, London, EC3P 3 HX	2,000 00
CR01	Miss Josephine Ranson	12 Bernard Crescent, Hunstanton, Norfolk, PE36 6ER	295 00
CR02	Mrs Victoria Robinson	4 Pasture Way, Sherburn, Leeds, LS25 6LQ	295 00
CR03	Mrs Claire Reece	5 Hornbeam Close, Bridgewater, Somerset, TA6 4NU	295 00
CS00	Ms Tara Snedden	Bay House, 8 Reculver Avenue, Minnis Bay Birchington, CT7 9NT	395 00
CS01	Miss Hannah Simpson	47 Aspen Drive, Burnley, BB10 3FB	295 00
CS02	Mrs Vicky Solis	14 Bala Way, St Peters, Worcester, WR5 3UF	295 00
CS03	Mrs Janet Swain	Birch House, Lovel Road, Winkfield, Windsor, Berkshire, SL4 2EU	295 00
CS04	Miss Nazra Shaffat	18 Fatherson Road, Reading, RG1 4PL	295 00
CS05	Ms Julie Stuart	7 The Dell, Wickford, Essex, SS11 8AG	295 00
CS06	Mrs Zahida Shikder	28 Christchurch Square, London, E9 7HU	295 00
CS07	Miss Danielle Smith	207 Lodge Hill Lane, Chattenden, Rochester, ME3 8NP	295 00
CS08	Mrs Julie Sullivan	7 Elm View Road, Benfleet, Essex, SS7 5AR	295 00

Signature

Begbies Traynor (Central) LLP
Cambridge Open College Ltd
B - Company Creditors

Key	Name	Address	£
CS09	Ms Hollie Smith	212 Aycliffe Road, Borehamwood, Herts, WD6 4EL	295 00
CS0A	Miss Judi Stevens	1 Ellesmere Avenue, Broughton, Chester, CH4 0QH	295 00
CS0B	Miss Helena T Shikongo	41 plot 8521 ext 14, Abraham Mashego Street, Katutura, Windhoek, 00264	295 00
CT00	Mrs Katie Trodd	15 Stanley Close, Bognor Regis, West Sussex, PO21 1BB	345 00
CT01	Mrs Marenthe Tindal	10 Canbury Avenue, Kingston Upon Thames, KT2 6JP	295 00
CW00	Mrs Suzanne Wareing	65 Lily Lane, Bamfurlong, WN2 1GN	295 00
CW01	Ms Abby Weeks	120 Salcombe Road, Knowle, Bristol, BS4 1AB	295 00
CW02	Miss Rebecca Wortley	507 Newbold Road, Upper Newbold, Chesterfield, S41 8AE	295 00
CW03	Miss Jamie Wensley	26 Milton Road, Colne, BB8 9RN	345 00
CW04	Mrs Lauren Webb	13 Kipling Road, Ipswich, IP1 6EW	295 00
CW05	Ms Vicki White	16 Pembroke Avenue, Gorleston, Great Yarmouth, NR31 7LG	295 00
CW06	Miss Kelly Williams	15 Delane Road, Drayton, Norwich, NR8 6DL	345 00
CW07	Catherine White	2 Ansley Rd, Houghton, Cambridgeshire, PE28 2DQ	1 00
101 Entries Totalling			73,380.48

Signature

Begbies Traynor (Central) LLP
Cambridge Open College Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Darren Corlett		0	1	0	1
HS00	Geoffrey Saunders	14 Ashlands, Ford, Salisbury, SP4 6DY	0	1	0	1
2 Entries Totalling						2

Signature 