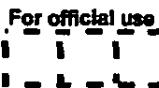


Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99For official use


To the Registrar of Companies

Company Number

06230176

Name of Company

(a) Insert full name of company

(a) NEWWORLD TRAINING SERVICES

Limited

(b) Insert full name(s) and address(es)

(b) I/We (b) SPK FINANCIAL RECOVERY LTD
95 PINFOLD LANE, SOUTHPORT,
MERSEYSIDE, PR8 3SL

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) 14 APRIL 2015

Signed

Date

15/4/2015

Presenter's name, address and reference (if any)

For Official Use	
Liquidation Section	Post Room
	
A45HPNAW	
A18	17/04/2015
#336	
COMPANIES HOUSE	

FRIDAY

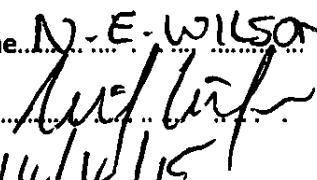
Statement of Affairs**Statement as to affairs of NEWWORLD TRAINING SERVICES LIMITED**

on the 14/4 2015 being a date not more than 14 days before 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 N. E. WILSON

Signed 

Dated 14/4/15

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
None		
Assets subject to floating charge		
None		
Uncharged assets		
Fixed assets – Office equipment (note 1)	1,709	0
Debtors (note 2)	18,013	0
Cash in hand (note 3)	100	0
Estimated total assets available for preferential creditors		0
Signature <u>Alif Ali</u> Date <u>14/01/15</u>		

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 0
Liabilities	
Preferential creditors:-	
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£ Nil
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£ Nil
Total assets available to unsecured creditors	£ 0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 101,150
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ 101,150
Shortfall to floating charge holders (brought down)	£ Nil
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£ 100
Estimated total deficiency/surplus as regards members	£ 101,250

Signature

Date

14/4/15

B

Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HMRC National Insolvency Unit 5 th Floor Regian House Liverpool L74 1AD		32,000 (est)			
Royal Bank of Scotland PLC 24-26 Ormskirk Street ST Helens WA10 1AY		19,000			
BT Correspondence Centre Providience Row Durham DH98 1BT		150			
Mr N Wilson 12 View Road Prescot Merseyside, L35 0LQ		50,000			
TOTAL		101,150			

Signature Jeff Clark
S98_B14
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Date 14/4/15