

Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For 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) STUART KELLY
 I/we SPK FINANCIAL RECOVERY LTD
 95 PINFOLD LANE, SOUTHWORTH,
 MERSEYSIDE, PR8 3QL

(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

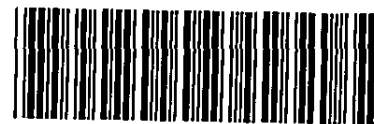
Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room

FRIDAY



A45HPNAW

A18

17/04/2015

#336

COMPANIES HOUSE

Statement of AffairsStatement 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. WilsonSigned [Signature]Dated 14/4/15

Assets

None

None

Uncharged assets

Fixed assets – Office equipment (note 1)

Debtors (note 2)

Cash in hand (note 3)

Estimated total assets available for preferential creditors

Signature

Date _____

14/4/15

Book
Value
£

**Estimated to
Realise**
£

1,709

0

18,013

0

100

0

C

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	0
Liabilities	£	
Preferential creditors:-	Nil	
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

Paul White


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 Region 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 Providence Row Durham DH98 1BT	150			
	Mr N Wilson 12 View Road Prescot Merseyside, L35 0LQ	50,000			
	TOTAL	101,150			

Signature  Date 14/4/15