

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

06261289

Name of Company

Alpha Meridian Colleges Limited

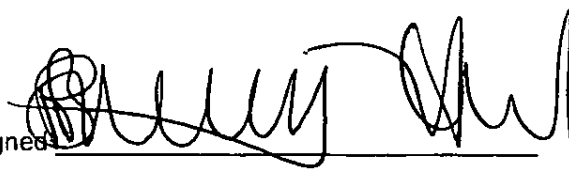
I / We

Tommaso Waqar Ahmad, 257b Croydon Road, Beckenham, Kent, BR3 3PS

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 August 2014

Signed



Date 28 August 2014

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

Ref AL03/TA/PB/DP/LF/CF/KMB

For Official Use

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29/08/2014

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Alpha Meridian Colleges Limited

on the 27 August 2014 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

Muhammed Sofi

Signed

U.M. Sofi

Dated

27 / 08 / 14

Alpha Meridian Colleges Limited
Statement Of Affairs as at 27 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office furniture and equipment	49,914 00	1,200 00
Debtors	39,820 00	Uncertain
Estimated total assets available for preferential creditors		1,200 00

Signature U. M. Sh Date 27/08/14

Alpha Meridian Colleges Limited
Statement Of Affairs as at 27 August 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,200 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	3,297 17	3,297 17
Estimated deficiency/surplus as regards preferential creditors		(2,097 17)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(2,097 17)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(2,097 17)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(2,097 17)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(2,097 17)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	124,581 50	
Employees	36,270 02	
Director	40,000 00	
Banks/Institutions	16,251 00	
HM Revenue & Customs - PAYE/Ni	16,879 93	
HM Revenue & Customs - VAT	9,761 00	
		243,743 45
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(245,840 62)
Estimated deficiency/surplus as regards creditors		(245,840 62)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(245,940 62)

Signature U. M. SL Date 27/08/14

Alpha Meridian Colleges Limited
B - Company Creditors

Key	Name	Address	£
CA00	Amarachi Esther Okeke	3 Luffield Road, Abbeywood, London, SE2 9JL	2,523 00
CA01	Mr Asanga Sanjay Herath	112 Finchley Road, Abbey Wood, London, SE2 9PW	1,437 00
CA02	Ms Adetola Olayinka Bakre	44 Purrett Road, Plumstead, SE18 1JW	1,192 00
CA03	Mr Anthony Ikechukwu Atuegbu		843 00
CA04	Ms Airelie Adigwe Carandang	47 Charford Road, Canningtown, London, E16 1QQ	294 00
CA05	Mr Abayomi D Olukayode Olushina	8 Roundtable Road, Bromley, BR1 5LG	168 00
CA06	Ms Ayari Leila	182b Lee High Road, Lewisham, SE13 5PL	12 00
CA07	Eglantina Arapi	Michelsberg Strasse 4, Muennersadt 97702, Germany	1 00
CB00	BT	BT OneBill Credit Management, PP207/Collindale House, London, NW9 6LB	1,296 26
CB01	Mr Bui Van Quang	3 Freshfield Close, Lewisham, SE13 5NZ	1,824 00
CB02	Mr Benard Kofi Mensah Seshie	154 Stokes Road, London, E6 3SE	890 00
CC00	Carfer Haynes Ltd	Martine House, Romford, Essex, RM7 0AU	527 96
CC01	Mr Cuong Nguyen	4 Freshfield Close, Lewisham, London, SE13 5NZ	1,106 00
CC02	Ms Chunyan Liu	62 Guild Road, London, SE7 8HW	1,073 00
CC03	Mr Chukwuemeka Nwosu	17 Sycamore Close, Canning Town, E16 4QR	628 00
CC04	Ms Christina Cabrenzo	Apartment 421, 4 Oakland Way, E14 AEA	10 00
CD00	Mr Duy Tien Tran	Flat 2 115 Bedford Road, London, SW4 7RA	1,216 00
CD01	Mr Dat Van Tran	129 Serfume House, Poynders Garden, SW4 8PD	1,205 00
CD02	Mr Duy Linh Nguyen	Flat 4 Sallacre House, Woolwich Road, London, SE10 0JD	981 00
CD03	Mr Duy Vu Ngoc	18 Peckham Park Road, London, SE15 6TW	376 00
CE00	EDF Energy	40 Grosvenor Place, Victoria, London, SW1X 7EN	2,358 14
CE01	Ecoburotic	Colman House, King Street, Maidstone, ME14 1DN	391 20
CE02	Ms Eliana Prejsi	10 Oakwood Court, Lawn Close, BR8 7JX	1,355 00
CE03	Mr Ethair El-Hadi Ali Omar Swese	24 Dorset House, Gloucester Place, London, NW1 5AD	980 00
CE04	Ms Eva Muhja	42 Corfton Road, Ealing, London, W5 2HT	494 00
CF00	Ms Fengqin Chen	12 Orchard Hill, Lewisham, SE13 7QZ	138 00
CG00	Mr Gezim Ibrahimilari	69 Millais Road, Leyton, E11 4HB	1,476 00
CG01	Mr George Oluwaseun Akinfe	37 Warrior Close, Thamesmead, SE18 0NL	657 00
CH00	H M Revenue & Customs	ICHU - BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	16,879 93
CH01	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	9,761 00
CH02	Ms Do Hong Hanh	Flat 1 Earnshaw House, Percival Street, London, EC1V 0HT	2,813 00
CH03	Ms Huong Thi Vu	62 Dawson Close, Woolwich, SE18 7LP	1,597 00

Signature U. M. S.

Alpha Meridian Colleges Limited
B - Company Creditors

Key	Name	Address	£
CH04	Ms Hang Thi Thuy Nguyen	Flat 6 Bookbinders Court, 61 Cudworth Street, E1 5QU	1,428 00
CH05	Mr Henry Ikechukwu Eneboachi	7 Ivychurch Close, Penge, SE20 8QF	1,262 00
CH06	Ms Harriet Ovharemete Ikpefua	268 Long Riding, Basildon, SS14 1RS	1,029 00
CH07	Ms Haiying Yu	Flat 2 Harton Lodge, Harton Street, SE8 4DQ	1,013 00
CH08	Mr Hamid Shahzad	72 Springbank Road, London, SE13 6SX	643 00
CH09	Mr Hieu Trung Vu	58 Rosse Gardens, Desvignes Drive, SE13 6PD	389 00
CH0A	Ms Hibah Saleh Mohamed	13 Mabbett House, Nightingale Place, SE18 4HT	267 00
CH0B	Ms Hien Thi Nguyen	86 Buckleigh Avenue, Merton, SW20 9JZ	110 00
CI00	Mr Ikechukwu Daniel Egerue	27 Henderson Road, London, E7 8EF	934 00
CI01	Ms Ivana Ribiero De Sousa	83 Green Lane, New Eltham, SE9 2AW	164 00
CJ00	Mr Joao Baptista Bras Chocolate	Flat 64 Mountain House, Tyres Street, Kennington, London, SE11 5NW	2,212 00
CJ01	Mr Jennarong Homtuanlom	129 Marine Parade, Brighton, BN2 1DE	1,376 00
CJ02	Ms Jia Chen	170 Arnold Road, Tottenham, N15 4JY	1,355 00
CJ03	Mr Joseph Olanunde Shotunde	120 Ibiscott Close, Dagenham, RM10 9YU	236 00
CJ04	Ms Juliet Ngozi Odum	12 Francis Court, Myers Lane, London, SE14 5RU	168 00
CJ05	Jingxian Wei	63 Greyhound Hill, Hendon, London, NW4 4JN	63 00
CK00	Kent County Council	1 Abbey Wood Road, Kings Hill, West Malling, Kent, ME19 4YT	1,232 24
CK01	Ms Klodina Nikollaj	23 Cassel House, Stockwell Gardens Estate, SW9 9AY	700 00
CK02	Ms Klodiana Gjoka	41a Leytonstone Road, London, E15 1JA	311 00
CL00	Ms Lingling Wang	12 Oaklands Road, London, NW2 6DB	292 00
CL01	Ms Lanlan Yu	Flat 10 Sandpiper Court, Edward Place, London, SE8 5PZ	176 00
CL02	Ms Lan Thi Nguyen		61 00
CL03	Ms Lili Huang	Flat 8 Brewers House, 60 Frogmore Road, Wandsworth, SW18 1HJ	1 00
CM00	Mr Manh Hung Dinh	58 The Sorrells, Stanford-Le-Hope, Essex, SS17 7DS	2,775 00
CM01	Mr Muhammad Shabbir	331 Fulbourne Road, London, E17 4HL	2,520 00
CM02	Mr Tu Van Tu	10 Ainsley Avenue, Romford, Essex, RM7 9HU	2,440 00
CM03	Mr Minh Mai Hoang	Room 8, 321 Green Lanes, London, N4 2ES	1,280 00
CM04	Ms Minh Thi Hong Dinh	33 Edric Road, London, SE14 5EN	1,275 00
CM05	Mr Martin Ufot Jackson	7a Plumstead High Street, London, SE18 1SA	601 00
CM06	Ms Maya Asaka	12 Harlinger Street, Woolwich, London, SE18 5SY	519 00
CM07	Ms Maithreyi Sabananthan	243 Ashburnham Road, Richmond, TW10 7RY	387 00
CM08	Ms Macela Leonor Salazar Vera	22 Shearwater Court, Abinger Grove, SE8 5SR	196 00

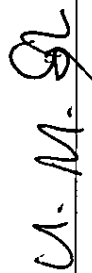
Signature

U. M. 

Alpha Meridian Colleges Limited
B - Company Creditors

Key	Name	Address	£
CN00	NatWest Bank plc	16-18 The Boulevard, Crawley, Sussex, RH10 1XU	16,251 00
CN01	Ms Ngoc Thao Nguyen	44 Marine Tower, Abinger Grove, SE8 5UY	348 00
CN02	Mr Naif Mohammed H Alanazi	87 Humber Road, London, SE3 7LR	121 00
CO00	Ms Ona Chinedo Oji	7 Boxshall House, Barnfield Road, SE18 3UD	595 00
CO01	Mr Onyerhowo Michael Ohwojeheri	28 Fordmill Road, Catford, London, SE6 3JL	14 00
CP00	Mr Phu Dat Hoang	173 Nightingale Vale, Woolwich, London, SE18 4EW	2,425 00
CP01	Mr Phu Tran	Fiat 2, 115 Bedford Road, Clapham North, SW4 7RA	1,044 00
CQ00	Mr Quan Nguyen	1st Floor, 18 Peckham Park Road, SE15 6TW	1,303 00
CR00	Royal Borough of Greenwich	The Woolwich Centre, 35 Wellington Street, London, SE18 6HQ	4,693 70
CR01	Mr Rungson Mung-Kung	81 Pretoria Road, London, E11 4BB	914 00
CS00	Ms Shuwei Shen	94 Trafalgar Road, London, SE10 9UW	1,599 00
CS01	Mr Samir Tamang	19 Briar Crescent, Northolt, Middlesex, UB5 4NB	1,557 00
CS02	Mr Son Ngoc Pham	3 De Bruin Court, Ferry Street, E14 3BU	1,510 00
CS03	Mr Shi Mei Liang	57A Birkenhead Street, London, WC1H 8BB	1,310 00
CS04	Mr Sunney Ossai	77 Rhymmer Road, Croydon, CR0 6EF	824 00
CS05	Ms Sachithra M Rathnayake Vidhana W Mudiya	62 Imperial Drive, Harrow, HA2 7LI	709 00
CS06	Mr Sy Hung Ngo	268 Lower Street, London, SE8 5DJ	502 00
CS07	Mrs Seval Atmaca	143 Dursley Road, London, SE3 8DB	466 00
CS08	Ms Shuling Yu	Flat 10, Sandpiper Court, Edward Place, London, SE8 5PZ	442 00
CS09	Ms Saima Shoukat	36 Crescent Road, Woolwich, London, SE18 7BN	415 00
CS0A	Mr Suwan Suwannet	81 Pretoria Road, London, E11 4BB	384 00
CS0B	Ms Simona Di Girolamo	40 Westcome Park Road, Blackheath, SE3 7RA	283 00
CS0C	Mr Sangmyung Lee	Flat 27, Dorney Adelaide, Adelaide Road, NW3 3PP	1 00
CT00	Mr Adebayo Tobiloba Funke	21 Munday Road, Victoria Docks, London, E16 3QJ	2,448 00
CT01	Ms Thi Linh Trang Nguyen	99 Pynfolds, Jamaica Road, London, SE16 4NU	1,982 00
CT02	Ms Thi Huong Tran	21 Brailsford Close, Mitcham, CR4 3RP	1,887 00
CT03	Ms Pham Thi Tam	Flat 9, Falcon House, 26 Morden Road, London, SW19 3BJ	1,887 00
CT04	Ms Thi Thu Huong Ngyuen	28 Brailsford Close, Mitcham, London, CR4 3RP	1,883 00
CT05	Mr Thai Vinh Phung	19 Hatfield Close, New Cross, SE14 5DP	1,806 00
CT06	Ms Trang Minh Le	29 Sertime House, Poynders Garden, SW4 8PD	1,173 00
CT07	Mr Tanq Uz Zaman	7 St Bartholomews Road, East Ham, E6 3AG	1,087 00
CT08	Ms Thi Minh Loan Nguyen	Flat 248, Metro Central High Street, Newington Cause Way, SE1 6BX	818 00

Signature



Alpha Meridian Colleges Limited
B - Company Creditors

Key	Name	Address	£
CT09	Ms Tongtong Chen	145 Clarendon Rise, Lewisham, London, SE13 5EX	771 00
CT0A	Tuoyo Joseph Onemokpe	137 Catford Hill, London, SE6 4PR	708 00
CT0B	Ms Thi Thu Huyen Trinh	24 Breamar Road, London, N15 5LQ	649 00
CT0C	Ms Thanh Hang Nguyen	40 Bradgate Road, Catford, SE6 47S	558 00
CT0D	Mr Titus Ejike Nwankwo	36 Huggins Place, Roupell Road, London, SW2 3UQ	552 00
CT0E	Ms Thi Quyen Nguyen	104 Crowhurst House, Aytoun Road, SW9 0UE	437 00
CT0F	Ms Thi Thuy Tran	46 Balin House, Long Lane, London, SE1 1YH	13 00
CU00	Mr Uchechukwu Daniel Nwagu	173 Burngrave Road, Sheffield, S3 9DL	574 00
CV00	Ms Van Huu Ngoc Dinh	19 Elm Court, Grange Wood Drive, Sunbury, TW16 7DJ	1,366 00
CV01	Mr Viet Anh Tran	6 Adisham House, Pembury Road, E5 8LH	1,264 00
CV02	Mr Van Phuong Tran	Flat 2 115 Bedford Road, London, SW4 7RA	1,213 00
CV03	Mr Victor Ifechukwude Okonji	101 Isikwe Street, Azungwu, Ogwashi-Ukh, Nigeria	1,182 00
CW00	Woolwich County Court	165/167 Powis Street, Woolwich, London, SE18 6JW	0 00
CW01	Willow Management	15 Clapton Common, London, E5 9AA	6,125 00
CW02	Mr Wah Po Ha	175 Brunswick Road, Ipswich, IP4 4DB	1,616 00
CW03	Mr Weiyuan Wei	104a Sydney Road, London, N8 0EX	1,145 00
CX00	Ms Xianxian Wang	13 Browhill Road, Catford, London, SE6 2HG	1,537 00
CX01	Mr Xinyu Shi	50 Longacre House, Pettacre Close, SE18 0PA	1,069 00
CX02	Ms Xiaoxiao Feng	Flat 33 Camellia House, Tiley Road, TW13 4GJ	407 00
CX03	Mr Xiangsi Hu	87 Humber Road, Blackheath, London, SE3 7LR	0 00
CY00	Ms Yen Thi Bui	28 Brailsford Close, Surrey, CR4 3RP	2,064 00
CY01	Mr Yu Zhijie	2 Roland Gardens, Roland House, London, SW7 3RU	902 00
CY02	Mr Yuting Yu	13 Brownhill Road, Catford, London, SE6 2HG	898 00
CY03	Ms Yanling Luo	42 Damask Crescent, London, E16 4PQ	812 00
CY04	Mrs Ying Wang	39 Milimark Grove, London, SE14 6RL	614 00
CY05	Mrs Yamei Feng	1 Hogspringville, Hockenden Lane, BR8 7QS	486 00
CY06	Ms Yuezhu Lin	Flat 10 Sandpiper Court, Deptford, London, SE8 5PZ	176 00
CZ00	Mr Zheng Yu Chen	158 Carronade Court, London, N7 8GP	2,283 00
CZ01	Ms Zhuoying Wang	86 Tunnel Avenue, Greenwich, SE10 0SD	1,452 00
EA00	Mr Anthony Workman	32 Albatross Street, Plumstead, London, SE18 2SA	5,212 38
EB00	Mr Benjun Zou	42 Gilbert Close, Shooters Hill, London, SE18 4PT	1,110 56
EC00	Mr Chad Sofi	South Hill, Sandling Road, Hythe, Kent, CT21 4QN	3,700 00

Signature

U. M. S.

Alpha Meridian Colleges Limited
B - Company Creditors

Key	Name	Address	£
ED00	Mr Daniel Sofi	South Hill, Sandling Road, Hythe, Kent, CT21 4QN	1,893 00
EI00	Mr Ian Chapman	62 Purrett Road, Plumstead, London, SE18 1JP	13,703 25
EN00	Mr Nicholas Neophitou	143 Waller Road, New Cross, London, SE14 5LX	2,655 00
ES00	Mr Simon Burr	41 Crystal House, Spinal Close, Plumstead, London, SE18 1LJ	6,468 00
EU00	Mr Muhamed Sofi	c/o Meridian House, Royal Hill, London, SE10 8RT	4,825 00
RS00	Mr Muhamed Sofi	c/o Meridian House, Royal Hill, London, SE10 8RT	40,000 00
134 Entries Totalling			247,040.62

Signature U.M. Sofi

Alpha Meridian Colleges Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Muhamed Sofi	c/o Meridian House, Royal Hill, London, SE10 8RT	0	100	0	100
1 Entries Totalling						100

Signature U. M. Sofi