

Rule 4.34 – CVL
The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

06452102

Name Of Company

Advanced Future Training Limited

We Chris Parkman and Alessandro Sidoli of Purnells, Treverva Farm,
Treverva, Penryn, Near Falmouth, Cornwall, TR10 9BL

The Joint Liquidators of the above named Company attach a statement
of the Company's affairs as at 13 April 2015.

Signed

Date

[Signature]
[Signature]
13/4/15

Presenter's name, address
Telephone number and reference

Alessandro Sidoli
Purnells
Treverva Farm
Treverva
Penryn
Near Falmouth
Cornwall
TR10 9BL

For Official Use	
Liquidation Section	Post Room
SATURDAY  *A45KA43V* A25 18/04/2015 #26 COMPANIES HOUSE	

**Statement of Affairs
Advanced Future Training Limited**

Statement as to affairs of Advanced Future Training Limited
on 13 April 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: A. NAWAZ

Signed: A. K. NAWAZ

Dated: 13/4/15

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge	Nil	Nil
Assets subject to floating charge	Nil	Nil
Uncharged assets.		
Natwest Bank Plc	1,000	1,000
Debtors	11,000	7,000
Estimated total assets available for preferential creditors	12,000	8,000

Signature A. K. N. S. Date 13/4/15

A1- Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from Page A)	£	£ 8,000
Liabilities	£	
Preferential creditors	(4,923)	
Estimated surplus as regards preferential creditors	£	3,077
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil	
Estimated total assets available for floating charge holders	£	3,077
Debts secured by floating charges	£ Nil	
Estimated surplus of assets after floating charges	£	3,077
Estimated prescribed part of net property where applicable (brought down)	£ Nil	
Total assets available to unsecured creditors	£	3,077
Unsecured non-preferential claims	£ (63,841)	
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency as regards creditors	£	(60,764)
Issued and called up capital	£ (100)	
Estimated total deficiency as regards members	£	(60,864)

Signature



Date

13/4/15

Advanced Future Training Limited (the "Company")

Schedule of Secured Creditors

There are no secured creditors to be considered within this liquidation.

A.K. No. 10

13/4/15

Advanced Future Training Limited (the "Company")

Schedule of Preferential Creditors

There schedule of preferential creditors is attached.

A K N  13/4/15

Employees Schedule of Preferential and Unsecured Claims
A1117C Advanced Future Training Limited

10/04/2015
Page 1 of 1

I Number	Employee Name	PREFERENTIAL			UNSECURED			
		Wage Arrears	Holiday Pay	Total Pref	Wage Arrears	Notice Pay	Redundancy Pay	Total Unsecured
I 00001	Nicola Roberts	800	282	1082	610	0	0	610
I 00002	Chante Woodward	641 25	0	641 25	0	0	0	0
I 00003	Clare Fey	800	0	800	353 75	0	0	353 75
I 00004	Anne Draper	800	0	800	1315 5	0	0	1315 5
I 00005	Patricia Bastille	800	0	800	1315 5	0	0	1315 5
I 00006	Jerome Dowd	800	0	800	1315 5	0	0	1315 5
Totals		<u>£4,641 25</u>	<u>£282 00</u>	<u>£4,923 25</u>	<u>£4,910 25</u>	<u>£0 00</u>	<u>£0 00</u>	<u>£4,910 25</u>

D. K. [Signature] 13/4/15

COMPANY CREDITORS

Note. You must 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 £	Detail of any security held by creditor	Date security given	Value of security £
Nicola Roberts	4 Cranford Terrace	0			
	Kings Close				
	Walton on Thames				
	KT12 2DN				
Chante Woodward	17 Pinewood Park	0			
	New Haw				
	Surrey				
	KT15 3BS				
Clare Fey	66 Dorchester Court	0			
	Oriental Road				
	Woking				
	GU22 7DW				
	Sub-total carried forward	0.00			

Signature 

Date 13/4/15

JAP9B

COMPANY CREDITORS

Note. You must 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 £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	0 00			
Aimee Draper	29 Wandie Court	0			
	Epsom				
	Surrey				
	KT19 9PR				
Patricia Basille	53 Sidney Close	0			
	Staines Upon Thames				
	TW18 4LP				
Jerome Dowd	25 Roydon Court	0			
	Mayfield Avenue				
	Walton On Thames				
	KT12 5HZ				
	Sub-total carried forward	0 00			

Signature 

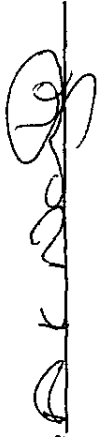
Date 13/4/15

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COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	0 00			
HM Revenue & Customs	Durrington Bridge House	6157			
	Barrington Road				
	Worthing, West Sussex				
	BN12 4SE				
HM Revenue & Customs - PAYE	Durrington Bridge House	42774			
	Barrington Road				
	Worthing, West Sussex				
	BN12 4SE				
Amberine Nawaz	64 Kings Road	10000			
	New Haw, Addlestone				
	Surrey				
	KT15 3BQ				
	Total Amount of Debt	58931 00			

Signature 

Date 13/4/15

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