Rule 4 34 | Form 4 20

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number
06593417

(a) Insert full name of company

Name of Company
(a) London Skills Academy

(b) Insert full name and addresses

I/We (b)

Richard Frank Simms
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

Martin Richard Buttriss
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 02 April 2015

Signed ______________ Date 2 April 2015

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

F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

For Official Use	
Liquidation Section	Post Room

FRIDAY

A452DW0G
A05 10/04/2015 #355
COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

London Skills Academy

on the 02 April 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 JOHN ANTHONY SQUIRE

Signed

Dated 2nd April, 2015

Signature

Date 2 April 2015

London Skills Academy

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge·		
	0	0
Assets.		
Cash in Hand	4,200	4,200
Estimated total assets available for preferential creditors		**4,200**

Signature____________________________ Date 2 April 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		4,200
Preferential creditors		
	0	
Total Preferential Claim		0
Estimated (deficiency) / surplus as regards preferential creditors		4,200
Estimated total assets available for floating charge holders		4,200
Debts secured by floating charges		
	0	
		0
Estimated (deficiency) / surplus of assets after floating charges		4,200
		4,200
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors' Loan Account	625	
Trade Creditor	104,921	
		(105,545)
Estimated surplus / (deficiency) as regards non-preferential creditors £		(101,345)
Issued and called up capital		
None	0	
		(0)
Estimated total (deficiency) / surplus as regards members		(101,345)

Signature

Date 2 April 2015

B

COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Crystal Ventures Corporation Limited	21 Powis Square, London, W11 2AZ	£3,000 00			0
Education Funding Agency	Department for Education, 53-55 Butts Road, Earlsdon Park, Coventry, CV1 3BH	£101,470 79			0
John Anthony Squire	16 The Coppice, Booker, High Wycombe, Buckinghamshire, HP12 4SA	£624 70			0
Personal Storage	Magenta Nottingham LTD T/A Personal Storage Acton, Stanley Gardens, Off The Vale, London, W3 7SZ	£450 00			0

Signature ______________________

Date 2 April 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value

Signature ____________________ Date 2 April 2015