

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For official use

Company Number

06660955

QUALIFICATION TRAINING & ASSESSMENT ACADEMY LIMITED

[Insert full name(s) and address(es)]

I, R M Hilton of Adcroft Hilton Limited, 269 Church Street, Blackpool, Lancashire, FY1 3PB, the Liquidator of the above named Company, attach a statement of the Company's affairs as at 11 March 2015

Signed



Date

11/3/15

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

Adcroft Hilton Limited
269 Church Street
Blackpool
Lancashire
FY1 3PB

SB/1/B6572

For official use

FRIDAY



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13/03/2015

#387

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

QUALIFICATION TRAINING & ASSESSMENT ACADEMY LIMITED

Trading as:

on the **11 March 2015** being a date not more than 14 days before the date of the
resolution for winding up

Statement of truth

I believe the facts stated in this Statement of Affairs are true

Full name **DARREN FITTON**

Signed

Dated

11/3/15

Assets

Nil

Nik

Nil

Estimated total assets available for preferential creditors

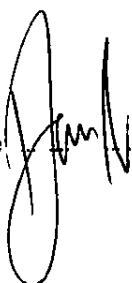
Date _____

11/3/19

QUALIFICATION TRAINING & ASSESSMENT ACADEMY LIMITED
STATEMENT OF AFFAIRS AS AT 11 MARCH 2015
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		0
Liabilities		
Preferential Creditors		
Wages & Holiday Pay		1,143
Estimated surplus as regards preferential creditors		(1,143)
Estimated prescribed part of net property where applicable (to carry forward)		0
		(1,143)
Debts secured by floating charges		
Nil		0
Estimated (deficiency) as regards floating charge		(1,143)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		(1,143)
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	1,025	
HMRC - Corporation Tax	71,119	
HMRC - VAT	757	
Redundancy & Notice Pay	13,982	86,883
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(88,026)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(88,026)
Issued and called up capital		
Issued Share Capital		1
Estimated total (deficiency) as regards members		(88,027)

Signature



Date

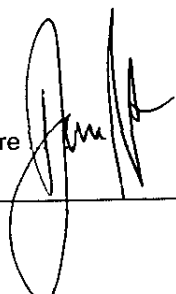
11/3/15

B - Company Creditors

B6572 Qualification Training & Assessment Academy Limited

Code	Name & Address	Amount of Debt
C0007	BT Correspondence Centre Durham DH98 1BT	185 65
C0006	CITB Finance Department Bircham Newton King's Lynn Norfolk PE31 6RH	839 02
C0004	HMRC Local Compliance CT Operations - S0886 PO Box 3900 Glasgow G70 6AA	71,119 00
C0005	HMRC - National Insolvency Unit VAT Office 5th Floor, Regent House James Street Liverpool L75 1AD	757 00
C0008	Redundancy Payments Service PO Box 16685 Birmingham B2 2LX	1,143 00
C0009	Redundancy Payments Service PO Box 16685 Birmingham B2 2LX	13,982 00
		£88,025 67

Signature



Date

11/3/15