

**S.95|99**

**STATEMENT OF COMPANY'S AFFAIRS**

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

06660955

**QUALIFICATION TRAINING & ASSESSMENT ACADEMY LIMITED**

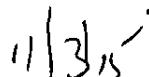
[Insert full name(s) and address(es)]

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



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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A05 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

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**Statement of truth**

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

Full name

DARREN FITTON

Signed

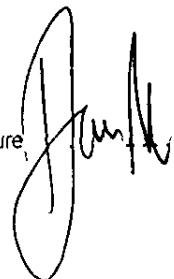
Dated

11/3/15

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

	Book Value £	Estimated To Realise £
<b>Assets</b>		
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Nil		
<b>Uncharged Assets</b>		
Nil		
<b>Estimated total assets available for preferential creditors</b>	0	0

Signature



Date 11/3/15

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

Signature

Date 11/3/15

**B - Company Creditors**

B6572 Qualification Training &amp; 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
		<b>£88,025 67</b>

Signature

Date 11/3/15