

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06832511

(a) Insert full name of company

Name of Company

(a) Staffordshire Helicopters Training Ltd

(b) Insert full name and addresses

I/We (b)

Andrew Fender

1071 Warwick Road

Acocks Green

Birmingham

B27 6QT

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at (c) 05 March 2015



Signed

Date 10 March 2015

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

1071 Warwick Road
Acocks Green
Birmingham
B27 6QT

For Official Use

Liquidation Section

Post Room

THURSDAY



A28

A430DT80

12/03/2015

#63

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Staffordshire Helicopters Training Ltd

on 5 March 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

ANDREW ROSSAL COLLETT

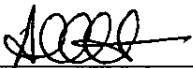
Signed



Dated

5/2/15

Signature



Date

5/2/15

Staffordshire Helicopters Training Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

None

Nil

Nil

Assets

Computers & Equipment

2,049

Nil

Debts

13,857

Nil

Cash at Bank

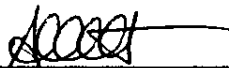
3,000

3,000

Estimated total assets available for preferential creditors

3,000

Signature



Date

5/2/15

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		3,000
Preferential creditors		
None	Nil	
Total Preferential Claim		Nil
Estimated deficiency / surplus as regards preferential creditors		3,000
Estimated total assets available for floating charge holders		3,000
Debts secured by floating charges		
None	Nil	
Estimated deficiency/surplus of assets after floating charges		3,000
Total assets available to unsecured creditors		3,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director's Loan Account (A Collett)	(42,892)	
Trade Creditors	(49,293)	
		(92,185)
Estimated surplus / deficiency as regards non-preferential creditors	£	(89,185)
Issued and called up capital		
Ordinary	(100)	
		(100)
Estimated total deficiency / surplus as regards members		(89,285)

Signature



Date

5/2/15

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 £
Andrew Collett	3 Pavilion Point, Dunstall Road, Burton-on-Trent DE13 9RH	£42,892 00			0
Ansons LLP	Commence House, Ridings Park, Eastern Way, Cannock, Staffordshire, WS11 7FJ	£1,740 00			0
Aynho Aviation Ltd	4 The Butts, Aynho, Banbury, Oxfordshire, OX17 3AN	£1,600 00			0
CYMA Petroleum (UK) Ltd	242-248 High Street, Barnet, Herts, EN5 5TD	£8,716 00			0
East Midlands Helicopters Engineering Ltd	Oaklands, Loughton Road, Costock, Loughborough, LE12 6XB	£12,706 00			0
Ian Henderson		£1,260 00			0
James Dean	61 Frankbodicote Way, Swadincote, Derbyshire, DE11 8JX	£2,800 00			0
Jonathan Aldred	41 Mill Hill Lane, Burton Upon Trent Staffordshire, DE15 0BA	£1,400 00			0
Lloyds Bank Plc	19 High Street, Turbury, DE13 9LT	£14,775 00			0
Nathan Dear		£1,596 00			0
Ryan Atkins	6 Sladburn Close, Mickleover, Derby, DE3 9SY	£2,700 00			0
Totals		£92,185 00			0

Signature _____ Date _____

 5/2/15

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Andrew Collett	3 Pavilion Point, Dunstall Road, Burton on Trent, Staffordshire, DE13 9RH	Ordinary	100	£100.00

Signature 

Date 5/2/15