

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

07096413

Name of Company

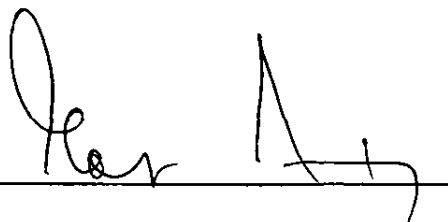
Opal College Limited

I / We

Martin C Armstrong FCCA FABRP FIPA, Allen House, 1 Westmead Road, Sutton, Surrey,
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 January 2015

Signed



Date 12 January 2015

Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Ref XO0074/MCA/RR/SG

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Insolvency Section 1 Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Opal College Limited

on the 12 January 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 ABEDUR RAHMAN SHIMU

Signed 

Dated 12/01/15

Opal College Limited
Statement Of Affairs as at 12 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Tangible Assets	4,598 00	NIL
Book Debts	9,000 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 12/01/15

Opal College Limited
Statement Of Affairs as at 12 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employees' Wage Arrears	Uncertain
Employees' Holiday Pay	Uncertain
	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	31,192 00
Employees	Uncertain
Director	169,000 00
NatWest Bank Plc	200 00
HM Revenue & Customs - PAYE/NI	51,000 00
HM Revenue & Customs - VAT	49,451 00
Students	Uncertain
	300,843 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(300,843 00)
Estimated deficiency/surplus as regards creditors	(300,843 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(300,943 00)

Signature



Date

12/01/15

**Turpin Barker Armstrong
Opal College Limited
B - Company Creditors**

Key	Name	Address	£
CC00	Clever Courses t/a Eynsford College	37-39 Oxford Street, London, W1D 2DU	29,890 36
CC01	Clever Courses t/a Eynsford College	C/o Marston Group Ltd, Enforcement Centre, Embassy House, 60 Church Street, Birmingham, B3 2DJ	0 00
CC02	Crystal Sigma	655-657 North Circular Road, London, NW2 7AY	342 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	49,451 11
CH01	HM Revenue & Customs - PAYE/NI	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	51,000 00
CK00	Kaplan Publishing	Unit 2 The Business Centre, Molly Millars Lane, Wokingham, Berkshire, RG41 2QZ	819 50
CM00	Mars Chocolate UK	Dundee Road, Slough, SL1 4LG	140 40
CN00	NatWest Bank Plc	Retail Customer Service Centre, Waterside Court, Western Avenue, Chatham Maritime, Chatham, Kent, ME4 4RT	200 00
CS00	Mr Abedur Shimu	42 High Street, Healdsted, Essex, CO9 2AP	169,000 00
CS01	Sunmount Properties Ltd	153-159 Bow Road, Bow, London, E3 2SE	0 00
EB00	Miss Alina Bejenaru	55 Jewel Road, Walthamstow, E17 4QU	0 00
ED00	Ms Nadeeka Don	295A Burnt Oak, Broadway, Edgware, London, HA8 5ED	0 00
EH00	Mr Tony Haseeb	31B High Street, London, E13 0AD	0 00
EI00	Miss Auste Ignataviciute	Flat 3, 40 Eastwood Road, London, IG3 8XA	0 00
EJ00	Mr Ponnuthurai Jesudasan	10 Raleigh Drive, Surbiton, Surrey, KT5 9PR	0 00
EK00	Mr Saliya Kulasekara	168 High Street, New Malden, Surrey, KT3 4ES	0 00
EL00	Mr Collin Lewis	540 Cranbrook Road, Ilford, IG2 6RD	0 00
EP00	Mr Gonaduwa Perera	50 Island Farm Road, West Molesey, Surrey, KT8 2LH	0 00
EP01	Thi Pham	Flat 61, Queensland House, Rymill Street, London, E16 2LQ	0 00
ER00	Mr Kamalahasan Ramalingham	32A Berrylands Road, Surbiton, KT5 8RA	0 00
ES00	Mrs Prasadika Simmons	Flat 2, 42 Aberdour Road, Goodmayes, Essex, IG3 9SB	0 00
ES01	Mr Juvaraj Sivakumaran	49 Reinden Grove, Maidstone, Kent, ME15 8TH	0 00
ES02	Mr Alagesan Samy	32 Willcocks Close, Chessington, KT9 1HG	0 00
ES03	Mr Abedur Shimu	42 High Street, Healdsted, Essex, CO9 2AP	0 00
EW00	Ms Hafsa Walker	130 Clements Road, East Ham, E6 2DL	0 00
25 Entries Totalling			300,843.37

Signature

Page 1 of 1

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12 January 2015 09 45

**Turpin Barker Armstrong
Opal College Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Abedur Shimu	42 High Street, Healdsted, Essex, CO9 2AP	0	100	0	100
1 Entries Totalling						100

Signature 
Page 1 of 1