

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

To the Registrar of Companies

For Official Use

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Company Number

07334705

Name of Company

QUALIFIED TO TEACH LIMITED

I / We,
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 January 2012

Signed

Date 24 January 2012

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref Q0003/lb/TC/HM/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

TUESDAY



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A36

31/01/2012

#189

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

QUALIFIED TO TEACH LIMITED

on the 24 January 2012 the date of the resolution for winding up

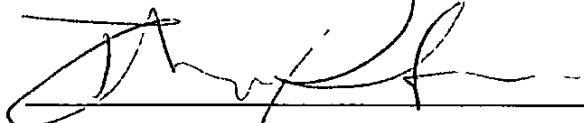
Statement of truth

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

Full Name

THEODORE DEGNER

Signed



Dated

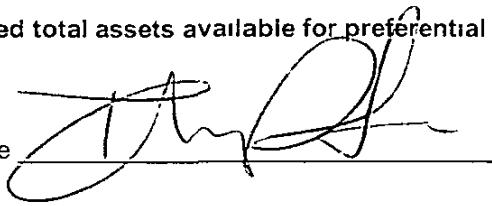
24/01/12

QUALIFIED TO TEACH LIMITED
Statement Of Affairs as at 24 January 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book Debts	4,500 00	1,000 00
Cash at Bank	6,000 00	6,000 00
Estimated total assets available for preferential creditors		7,000 00

Signature



Date 24/01/12

QUALIFIED TO TEACH LIMITED
Statement Of Affairs as at 24 January 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,000 00
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	7,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	7,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	7,000 00
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	7,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,144 00
HM Revenue & Customs - PAYE	4,000 00
HM Revenue & Customs - VAT	60,000 00
	74,144 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(67,144 00)
Estimated deficiency/surplus as regards creditors	(67,144 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(67,244 00)</u>

Signature

Date 24/01/12

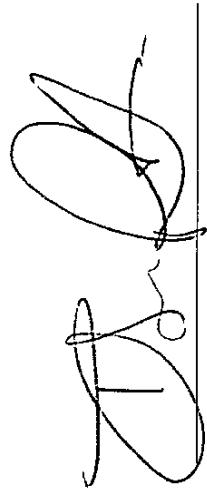
CMB Partners LLP
 QUALIFIED TO TEACH LIMITED
 B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	4,000 00
CH01	HM Revenue & Customs	VOPS Insolvency, Queens Dock, Liverpool, L74 4AA	60,000 00
CT00	TCH Leasing Limited	47 Glenthorn Road, Friern Barnet, London, N11 3HU	4,024 00
CT01	Trinity Mirror Digital Recruitment	Legal Department, Milford House, Mill Street, Bakewell, Derbys, DE45 1DA 19th Floor, 1 Canada Square, Canary Wharf, London, E14 5AP	6,120 00
7 Entries Totalling			74,144 00

Signature

QUALIFIED TO TEACH LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Theodosi Petri	47 Glenthorn Road, Friern Barnet, London, N11 3HU	0	100	0	100
1	Entries Totalling					100



Signature