

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

Company Number

07481257

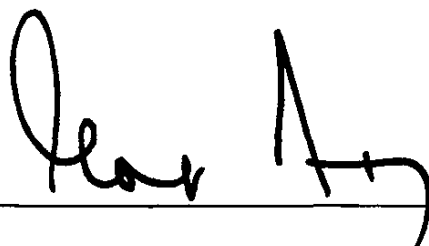
Name of Company

S G A School of English Limited t/a "The British International School"

I / We ¹
 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 25 October 2013

Signed



Date 25 October 2013

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

Ref XS0325/MCA/AB/NLS

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Insolvency Centre Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

S G A School of English Limited t/a "The British International School"

on the 25 October 2013 the date of the resolution for winding up

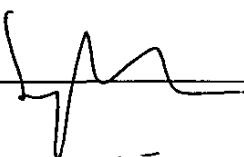
Statement of truth

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

Full Name

SENGIO PIAZZA

Signed



Dated

25.10.2013

S G A School of English Limited t/a "The British International School"
Statement Of Affairs as at 25 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Tangible Assets	1,236 00	13,125 00
Intangible Assets		21,875 00
Rent Deposit	8,813 00	Uncertain
Estimated total assets available for preferential creditors		35,000 00

Signature



Date

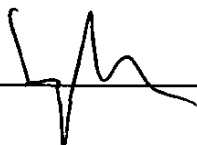
25.10.2013

S G A School of English Limited t/a "The British International School"
Statement Of Affairs as at 25 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	35,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 35,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 35,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	35,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 35,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	35,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	206,072 00
Director - Sergio Piazza	15,281 00
HSBC Bank plc	24,163 00
HM Revenue & Customs - PAYE/NI	15,681 00
Connected Company	200 00
	<u>261,397 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(226,397 00)
Estimated deficiency/surplus as regards creditors	<u>(226,397 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(226,399 00)</u>

Signature

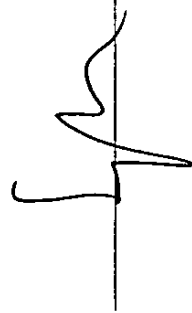


Date

25.10.2013


Turpin Barker Armstrong
S G A School of English Limited t/a "The British International School"
B - Company Creditors

Key	Name	Address	£
CA00	Ani Franco	22 - 24 Ely Place, London, EC1 6TE	4,296 00
CB00	BEBC	Albion Close, Parkson, Poole, BH12 3LL	3,191 00
CC00	Chiswick Park Cars	161A Actone Lane, Chiswick, London, W4 5HN	12,590 00
CC01	Croydon Coaches Ltd	8 - 1 - Sunnyhill Road, Streatham, London, SW16 2BJ	11,010 00
CH00	HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs - PAYE/NIC	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	15,681 00
CH02	HSBC Bank plc	281 - 283 Chiswick High Road, London, W4 4HJ	24,163 00
CH03	Hostfamilylondon.com	27 Brunswick Rd, London, W5 1BB	15,312 00
CI00	Imperial College London	South Kensington, London, SW7 2AZ	8,028 00
CL00	London Student Services SGA Ltd	133 Blyth Road, London, UB3 1DD	200 00
CP00	Premier Inn	1 Trinity Court, Broadlands, Wolverhampton, WV10 6 UH	141,688 00
CP01	Sergio Piazza	12 Evelyn Road, London, W4 5JL	15,281 00
CP02	Carmela Altobelli		0 00
CT00	Tragus Holdings Ltd	163 Evershot Street, London, NW1 1BV	9,957 00
CV00	Aquinas Vaz	4 Heath Close, Harlington, Hayes, Middlesex, UB3 5LA	0 00
15 Entries Totalling			261,397.00

Signature 

Turpin Barker Armstrong
S G A School of English Limited t/a "The British International School"
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Sergio Piazza	12 Evelyn Road, London, W4 5TL	0	1	0	1
HA00	Ms Carmela Altobelli	12 Evelyn Road, London, W4 5TL	0	1	0	1
2 Entries Totalling						2



Signature