

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

07483394

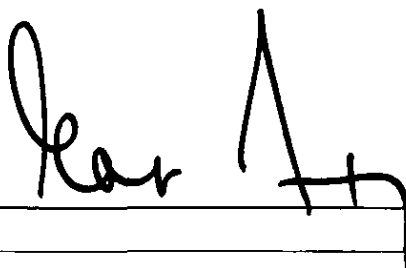
Name of Company

London Student Services SGA 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 25 October 2013

Signed



Date 25 October 2013

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

Ref XL0127/MCA/AB/NLS

For Official Use

Insolvency Section I Post Room

WEDNESDAY



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A06

30/10/2013

#229

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

London Student Services SGA Limited

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

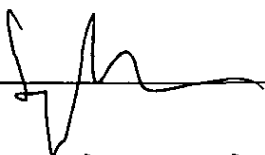
Statement of truth

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

Full Name

SENGIO PIAZZA

Signed



Dated

25.10.2013

London Student Services SGA Limited
Statement Of Affairs as at 25 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

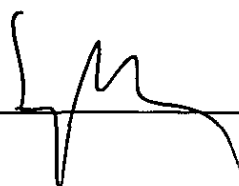
Assets subject to floating charge.

Uncharged assets:

Tangible Assets	6,193 00	1,875 00
Intangible Assets		3,125 00

Estimated total assets available for preferential creditors		5,000 00
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Signature



Date

25.10.2013

London Student Services SGA Limited
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)	5,000 00
Liabilities	
Preferential Creditors -	
Employees' Wage Arrears	Uncertain
Employees' Holiday Pay	Uncertain
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	34,905 00
Employees	Uncertain
Director - Sergio Piazza	1,000 00
Lloyds TSB Bank plc	487 00
HM Revenue & Customs - PAYE/NI	16,625 00
	<u>53,017 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(48,017 00)
Estimated deficiency/surplus as regards creditors	(48,017 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(48,019 00)</u>

Signature



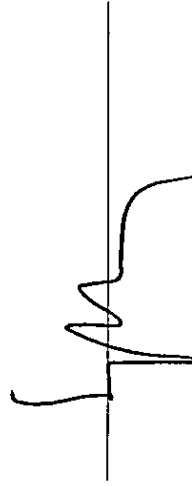
Date

25 10 2013

Turpin Barker Armstrong
London Student Services SGA Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs - PAYE/NIC	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	16,625 00
CH01	HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CL00	LHA London Ltd	11 Belgrave Road, London, SW1V 1RB	31,103 00
CL01	Lloyds TSB Bank plc	308 - 312 Chiswick High Street, London, WC1 1NS	487 00
CM00	Morris UK Ltd	233 High Holbor, London, WC1V 7DN	1,668 00
CP00	Sergio Piazza	133 Blyth Road, London, UB3 1DD	1,000 00
CR00	Regus	268 Bath Road, Slough, SL1 4DX	2,134 00
7 Entries Totalling			53,017.00

Signature



**Turpin Barker Armstrong
London Student Services SGA Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Ms Carmela Altobelli	133 Blyth Road, London, UB3 1DD	0	1	0	1
HP00	Mr Sergio Piazza	133 Blyth Road, London, UB3 1DD	0	1	0	1
2 Entries Totalling						2



Signature

Page 1 of 1