

Rule 4 34-CVL

**S95/99**

**The Insolvency Act 1986**  
**Statement of Company's Affairs**  
 Pursuant to Section 95/99 of the  
 Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

08154184

Name of Company

ADVANCED PERFORMANCE TRAINING LIMITED

I/We

Jeffrey Mark Brenner  
 of B & C Associates Limited  
 Trafalgar House  
 Grenville Place  
 Mill Hill  
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's  
 affairs as at 12 March 2014

Signed



Date 12 March 2014

Presenter's name address and  
 Reference (if any)

*B & C Associates Limited*  
*Trafalgar House*  
*Grenville Place*  
*Mill Hill*  
*London NW7 3SA*

JB/DM/HS/5354/5

For official use

Liquidation Section

Post Room

FRIDAY



A19 \*A33OFK63\*  
 14/03/2014 #172  
 COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Advanced Performance Training Limited

on the 12 March 2014 the date of the resolution for winding up

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### Statement of truth

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

Full Name

Kieren Grover

Signed



Dated

12/3/14

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Advanced Performance Training Limited  
Statement Of Affairs as at 12 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Cash held on appointment	10,000 00	10,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>10,000 00</b>

Signature



Date

12/3/14

Advanced Performance Training Limited  
Statement Of Affairs as at 12 March 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		10,000 00
<b>Liabilities</b>		
Preferential Creditors -		
Employee Arrears/Hol Pay	9,146 00	9,146 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		854 00
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		854 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		854 00
Debts secured by floating charges post 15 September 2003		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		854 00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		854 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employee - Kieren Grover (Director)	119,854 00	
H M Revenue & Customs - Corporation Tax	24,000 00	
Bizniz Poin Dartford Limited	935 00	
		144,789 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(143,935 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(143,935 00)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
<b>Estimated total deficiency/surplus as regards members</b>		(143,936 00)

Signature



Date

12/3/14

**B&C Associates Limited**  
**Advanced Performance Training Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bizniz Poin Dartford Limited	Crown House, Home Gardens, Darford, Kent, DA1 1DZ	935 00
CI00	H M Revenue & Customs - Corporation Tax	Claims Handling Unit, Room BP 3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	24,000 00
RG00	Kieren Grover	12 Mole Court, Epsom, Surrey, KT19 9PZ	129,000 00
<b>3 Entries Totalling</b>			<b>153,935 00</b>

Signature



**B&C Associates Limited**  
**Advanced Performance Training Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HG00	Kieren Grover	12 Mole Court, Epsom, Surrey, KT19 9PZ	0	1	0	1
1 Entries Totalling						1



Signature

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