

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

08173605

Name of Company

(a) Insert full name of
company

(a) ACADEMY OF SALES

Limited

(b) Insert full name(s)
and address(es)(b) MATTHEW RICHARD MEADLEY WILD AND DAMIAN WEBB,
BAKER TILLY RESTRUCTURING AND RECOVERY LLP, 3RD FLOOR,
ONE LONDON SQUARE, CROSS LANES, GUILDFORD GU1 1UN

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 24 APRIL 2014

Signed

Date 30 APRIL 2014

Presenter's name,
address and reference (if
any)MATTHEW WILD, BAKER TILLY
RESTRUCTURING AND RECOVERY LLP,
ONE LONDON SQUARE, CROSS LANES,
GUILDFORD GU1 1UN

For Official Use

Liquidation Section

Post Room

THURSDAY



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A08

01/05/2014

#241

COMPANIES HOUSE

Statement of Affairs

Statement as to the Affairs of

ACADEMY OF SALES LIMITED

On the 24th April 2014, 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: SARAH MAUR WARD

Signed: 

Dated: 24 April 2014

A- Summary of Assets

ASSETS

	Book Value £	Estimated to Realise £
Assets subject to fixed charge	NIL	NIL
Assets subject to floating charge		
Printed Booklets	Unknown	NIL
Website	Unknown	NIL
Uncharged assets	NIL	NIL
Estimated total Assets available for preferential creditors	NIL	NIL

SIGNATURE



DATE 24 April 2014

	Estimated to realise £
Estimated total assets for preferential creditors (carried from page A)	NIL
<u>LIABILITIES</u>	
Preferential creditors	(14,583)
Estimated (deficiency)/surplus as regards preferential creditors	(14,583)
Estimated prescribed part of net property where applicable (to carry forward)	N/A
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charge - Barclays Bank	(20,000)
Estimated (deficiency)/surplus of assets after floating charge	(34,583)
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)	(233,110)
Estimated (deficiency)/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(247,693)
Shortfall to floating charge holders (brought down)	(20,000)
Estimated (deficiency)/surplus as regards creditors	(267,693)
Issued and called up capital	(100)
Estimated total (deficiency)/surplus as regards members	(267,793)

SIGNATURE



DATE 24 April 2014

B - Company Creditors

NOTE You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

UNSECURED CREDITORS

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt £	Details of any Security held by Creditor	Date Security Given	Value of Security £
Richard Barrowclough	Flat 5, 45 Cavendish Road, London NW6 7XS	247 93			
Josh Campbell	19 Ashford Road, Kenilworth, Warwickshire CV8 2BE	96,478 00			
Ms Chantal Carson (CC Consultancy)	14 Middlesex Road, Stoke Village, Coventry CV3 1PQ	957 36			
Employment Pathways	93-97 Bohemia Road, St Leonard's-on-Sea, East Sussex TN37 6RJ	18,880 91			
GB Consultancy	Chiltern House, 45 Station Road, Henley on Thames, Oxon RG9 1AT	2,400 00			
Get Ahead VA	18 Pewley Bank, Guildford, Surrey GU1 3PU	1,496 25			
HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing BN12 4SE VAT 27,486 33 PAYE 23,187 12				
Impact TC Limited	Mendian House, 114 Oak Hill Crescent, Woodford Green, London IG8 9PQ	50,673 45			
Inner Dimensions Limited	Fargate House, 205 Kings Road, Tulseley, Birmingham B11 2AA	1,311 36			
Instigate Tele Training	Instigate House, St Matthews Place, 36 Ethel Street, Bearwood, West Midlands B67 5AL	23,922 18			
Ms S Jones	24 Winterstoke Crescent, Ramsgate, Kent CT11 8AH	1,295 76			
Letherby & Christopher	Compass Group UK & Ireland, Parklands Court, 24 Parklands, Birmingham Great Park, Rubery, Birmingham B45 9PZ	3,619 58			
		4,077 60			

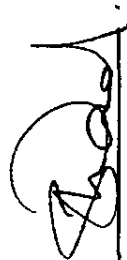
SIGNATURE

DATE 24 April 2014

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt £	Details of any Security held by Creditor	Date Security Given	Value of Security £
Local World	Northcliffe House, Meadow Road, Derby DE1 2BH	4,800 00			
Not Going to Uni	E1 Seedbed Centre, Langston Road, Loughton, Essex IG10 3TQ	3,300 00			
Red Carpet Communications	8 Laurel Drive, Great Dunmow, Essex CM6 1WP	12,950 00			
Revelation Training & Development	31 Turville Road, Birmingham B20 3PL	6,335 80			
Royal Wells Hotel	59 Mount Ephraim, Tunbridge Wells, Kent TN4 8BE	130 00			
Wolf Consultancy	Westmead House, Westmead, Farnborough GU14 7LP	234 00			
TOTAL		233,110.18			

PREFERENTIAL CREDITORS

Ms Chloe Bunkall	14 Cherry Hill, Old, Northampton NN6 9EN	1,774 20			
Mr Josh Campbell,	19 Ashfield Road, Kenilworth CV8 2BE	8,370 00			
Ms Samantha Lewis,	135 Crescent Road, Ramsgate, Kent CT11 9RE	2,266 66			
Ms Paige Neave	12 Kedleston Drive, Heanor, Derbyshire DE75 7TP	661 11			
Mr David Spelman		1,511 11			
TOTAL		14,583.08			



SIGNATURE

DATE 24 April 2014