

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**

--	--	--

**Company Number**

08556085

**Name of Company**

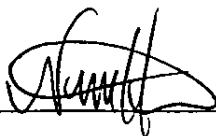
Quantum Education Limited

**I / We**

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 10 April 2015

Signed



Date 10 April 2015

Alexander Lawson Jacobs  
1 Kings Avenue  
Winchmore Hill  
London N21 3NA

Ref QU31486/NK/AG/MN/LI

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

THURSDAY



A10

\*A45F52NM\*

16/04/2015

COMPANIES HOUSE

#95

## Statement of Affairs

Statement as to affairs of

Quantum Education Limited

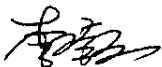
on the 10 April 2015 the date of the resolution for winding up

---

### Statement of truth

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

Full Name LINGYUN LI

Signed 

Dated 10/04/15

---

Quantum Education Limited  
Statement Of Affairs as at 10 April 2015

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>		
Director's Injection	6,000 00	6,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>6,000 00</b>

Signature  Date 10/04/15

Quantum Education Limited  
Statement Of Affairs as at 10 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	6,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,685 54
Ling Yun Li - Director's Loan	6,000 00
HMRC - PAYE/NIC	132,440 00
Paul Weeks - Loan	25,000 00
Avalon Book Company Ltd - Loan	19,255 00
	<u>192,380 54</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(186,380 54)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(186,380 54)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(186,480 54)</u></u>

Signature  Date 10/04/15

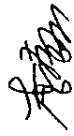
**Statement Of Affairs Notes**

**Note 1**

The Director has advanced this sum in order to meet the costs of Liquidation and it is therefore included in her balance as creditor

AlexanderLawsonJacobs  
Quantum Education Limited  
B - Company Creditors

Key	Name	Address	£
CA00	Avalon Book Company Ltd	8 Denmark Street, London, WC2H 8LS	19,255 00
CB00	Barclays Bank Plc (Business Insolvency)	RR Donnelly , Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	0 00
CB01	British Gas Business	c/o Baker Tilly Business Services Limited, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	8,110 30
CI00	HMRC - (ICHU) (PAYE/NIC/CT/VAT/CIS)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	132,440 00
CK00	Konica Minolta Business Solutions (UK) Limited	Miles Gray Road, Basildon, Essex, SS14 3AR	1,575 24
CR00	The National Insurance Fund	PO Box 16685, BIRMINGHAM, B2 2LX	0 00
CW00	Paul Weeks	10 Elmstead Avenue, Chislehurst, Kent, BR7 6EQ	25,000 00
RL00	Ms Ling Yun Li	10 Elmstead Avenue, Chislehurst, Kent, BR7 6EQ	6,000 00
8 Entries Totalling			192,380 54



Signature