

S.95/99

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

To the Registrar of Companies

For Official Use

--	--	--

Name of Company

Company Number

08822606

Isle of Wight Training Ltd

I,

Christopher David Horner
Robson Scott Associates
49 Duke Street
Darlington DL3 7SD

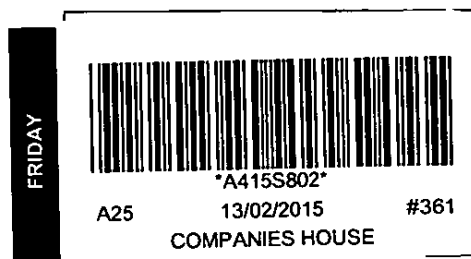
the Liquidator of the above-named Company attach a statement of the Company's affairs as at 9
February 2015



Signed

Christopher David Horner

Dated 9 February 2015
Robson Scott Associates
49 Duke Street, Darlington, DL3 7SD
Ref I2480



Statement of Affairs

ISLE OF WIGHT TRAINING LTD

Statement as to affairs of Isle of Wight Training Ltd

on the 9th day of February 2015 being a date not more than 14 days before 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 Ian Wright

Signed



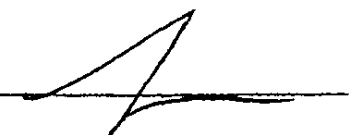
Dated

09/02/15

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Furniture, Fixtures and Fittings	450	0
Available to preferential creditors	<u>450</u>	<u>0</u>

Signature

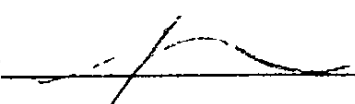


Date

09/02/15

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		0
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditors	(2,000)	
HM Revenue and Customs	(2)	
Trade and Expense Creditors	(24,127)	
		(26,129)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(26,129)
Share Capital:		
Ordinary Shares	(2)	(2)
Estimated Surplus (Deficiency) as regards members		(26,131)

Signature 

Date: 09/02/15

B COMPANY CREDITORS - ISLE OF WIGHT TRAINING LTD

NOTE You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
British Telecom	BT Telephone Payment Centre Durham DH98 1BT	175.50			0.00
CD Studios	Vaynor House, Vaynor Road, Milford Haven Pembrokeshire SA73 2NB	389.00			0.00
Community Support Media	17 Halton Media Liverpool L3 2FE	594.00			0.00
DSG Retail Ltd	Maylands Avenue Hemel Hempstead HP2 7TG	741.58			0.00
ebay.com	eBay Europe S a r l, 22-24 Boulevard Royal, L-2449 Luxembourg	370.60			0.00
Ecoburotic	Colman House, King Street Maidstone ME14 1DN	4,485.81			0.00
Eurooffice	c/o Credit Security Ltd, The Old Court House, High Street Whitchurch HP22 4JS	275.62			0.00
FP Mailing	74 Questor, Powdermill Lane Dartford DA1 1EF	201.00			0.00
HI Legal & Collections	1st Floor, Grosvenor House, Prospect Hill Redditch B97 4DL	629.65			0.00
HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regent House, James Street Liverpool L75 1AD	1.00			0.00
HM Revenue & Customs	National Insurance Contributions Office, Statutory Payments Disputes Team, Room BP2301, Benton Park View Newcastle upon Tyne NE98 1YS	1.00			0.00
Ian Wright	74B The Avenue, Totalind Bay Isle of Wight PO39 0DN	2,000.00			0.00
Isle of Wight Chamber of Commerce	Mill Court, Furlongs, Newport Isle of Wight PO30 2AA	511.60			0.00
Isle of Wight Radio	Rosebery Lane, South Street, Epsom Surrey KT18 7PX	963.64			0.00
Mainline Media Ltd	The Barn, Oakley Hay Lodge Business Park, Great Folds Road Great Oakley NN18 9AS	168.00			0.00
National Pen Promotional Products Ltd	Admail 95 Manchester M60 9HT	101.88			0.00
Office Depot	c/o Flint Bishop Solicitors, St Michael's Lane Derby DE1 3HQ	7,122.99			0.00
One.com	1 Ropemaker Street London EC2V 9HT	394.32			0.00
Pitney Bowes	Building 5, Trident Place, Hatfield Business Park, Masquito Way Hatfield AL10 9UJ	1,474.54			0.00
Pitney Bowes Finance Plc	PO Box 6569 Harlow CM20 2FQ	1,813.23			0.00
Post Office	K House, Sheffield Business Park, Europa Link Sheffield S9 1XU	449.38			0.00
The National Insurance Fund	Redundancy Payments, PO Box 15424 Birmingham B16 6JJ	0.00			0.00
Thomson Local	296 Farnborough Road Farnborough GU14 7NU	54.00			0.00
TwoFold	77 Milford Road Reading RG1 8LG	53.96			0.00
UK Office Direct	c/o Credit Security Ltd, The Old Court House, High Street Whitchurch HP22 4JS	542.15			0.00
Viking	PO Box 9998 Leicester LE41 9GS	448.98			0.00
Viking Direct	c/o High Court Enforcement Group, 141 Walter Road Swansea SA1 5RW	1,569.08			0.00

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Wight Digital Solutions	Unit 1, College Farm Business Estate, Faulkner Lane, Sandown Isle of Wight PO36 9AZ	297.31			0.00
Worldpay	Experto Credite, Inspired, Easthampstead Road Bracknell RG12 1NS	156.16			0.00
Yell.com	c/o Moorcroft Debt Recovery, PO Box No 17, 2 Spring Gardens Stockport SK1 4AJ	142.99			0.00

Signature  Date 09/02/15

C SHAREHOLDERS - ISLE OF WIGHT TRAINING LTD

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Charlotte Wright	74B The Avenue Totland Bay Isle of Wight PO39 0DN	Ordinary Shares	1.00	1	1.00	1.00
	Ian Wright	74B The Avenue Totland Bay Isle of Wight PO39 0DN	Ordinary Shares	1.00	1	1.00	1.00
						Total:	2.00

Signature  Date: 09/02/15