

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

**Pursuant to Section 95/99 of the  
Insolvency Act 1986****S.95/99**

For official use

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To the Registrar of Companies

Company Number

04734022

Name of Company

(a) Insert full name of  
company

(a) Academy Supplies Limited (formerly Academy Bespoke Joinery Limited)

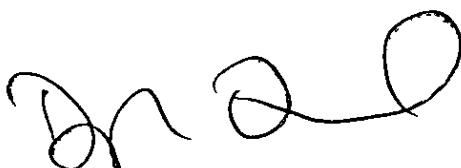
(b) Insert full name(s)  
and address(es)

I (b) Dylan Quail  
Cooper Williamson Limited  
Suite 2, Aus-Bore House  
19-25 Manchester Road  
Wilmslow  
Cheshire  
SK9 1BQ

(c) Insert date

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

Signed



Date

17 October 2012

Presenter's name,  
address and reference (if  
any)

Dylan Quail  
Cooper Williamson Limited  
Suite 2, Aus-Bore House  
19-25 Manchester Road  
Wilmslow  
Cheshire  
SK9 1BQ  
LA0015  
01625 538844

For Official Use

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TUESDAY



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A29

23/10/2012

#169

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Academy Supplies Limited (formerly Academy Bespoke Joinery Limited)

on the 17 October 2012 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 NADEM ISOP

Signed *Nf*

Dated 17/10/12.

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Academy Supplies Limited (formerly Academy Bespoke Joinery Limited)  
Statement Of Affairs as at 17 October 2012

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>		
Book Debts	300 00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 17/10/12

Academy Supplies Limited (formerly Academy Bespoke Joinery Limited)  
Statement Of Affairs as at 17 October 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,199 03
Directors Loan Account	20,000 00
	24,199 03
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(24,199 03)
<b>Estimated deficiency/surplus as regards creditors</b>	(24,199 03)
Issued and called up capital	
Ordinary Shareholders	50,000 00
	50,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(74,199 03)

Signature  Date 17/10/12

**Cooper Williamson Limited**  
**Academy Supplies Limited (formerly Academy Bespoke Joinery Limited)**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Citi Electrical Factors	Unit 3, Victory Trading Estate, Lever Court, Off Nelson Street, Bolton, BL3 2AD	500 00
CD00	Directors Loan Account	Nadeem Issop, 12 Greythorne Street, Bolton, BL1 8LQ	20,000 00
CG00	Grahams Plumbing	180 Bolton, Bridgeman Street, Bolton, BL3 6BS	230 00
CH00	Howdens Joinery Limited	PO Box 923, Northampton, NN4 4BQ	1,500 00
CH01	HIM Revenue and Customs - VAT	Queens Dock, 22 Kings Parade, Liverpool, L74 4AA	0 00
CH02	HIM Revenue and Customs - PAYE/NIC	Benton Park View, Longbenton, Newcastle Upon Tyne, N98 1ZZ	0 00
CH03	HIM Revenue and Customs - Corp Tax	CT Operations (Stoke Group), Blackburn House, Old Hall Street, Hanley, Stoke on Trent, ST1 3BS	0 00
CH04	Hobin of Manchester Limited	266 Bury New Road, Salford, Manchester, M7 2YJ	0 00
CH05	Hobin of Bury Limited	Bell Lane, Bury, BL9 6HH	0 00
CJ00	Jewson Credit Services	Old Fieldhouse Lane, Off Leeds Road, Huddersfield, HD2 1YS	35 00
CL00	Lexus Financial Services	Great Burgh, Burgh Heath, Epsom, Surrey, KT18 5UZ	534 31
CL01	Lease Plan UK Limited	165 Bath Road, Slough, Berkshire, SL1 4AA	435 12
CO00	O2	Telefonica UK Limited, Correspondence Department, PO Box 202, Houghton Regis, LU6 9AG	196 00
CR00	Royal Mail Group Limited	100 Victoria Embankment, London, EC4Y 0HQ	305 00
CS00	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	233 06
CS01	Speedy Asset Services Limited	Chase House, 16 The Parks, Newton Le Willows, WA12 0JQ	230 54
CV00	Vodafone		0 00
RN00	Mr Nadeem Issop	12 Greythorne Street, Bolton, BL1 8LQ	0 00
<b>18 Entries Totalling</b>			<b>24,199.03</b>

Signature

