

**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

05712911

Name of Company

ACADEMYENG LIMITED

I / We

Nicholas W Nicholson, Old Station Road, Loughton, Essex, IG10 4PL

Stratford Hamilton

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22/12/14

Signed



Date 22 December 2014

Haslers
Old Station Road
Loughton
Essex
IG10 4PL

Ref ACA018/NWN/SEH/GE/LD/GM

Insolve

For Official Use



A3NE8PQ8

A50

24/12/2014

#297

COMPANIES HOUSE

• • • **Statement of Affairs**

Statement as to affairs of

ACADEMYENG LIMITED

on the 22 December 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

ALAN JOHN AUSTIN.

Signed

A. J. Austin

Dated

22-12-2014

ACADEMYENG LIMITED
Statement Of Affairs as at 22 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment		1,200 00
Motor Vehicles	18,209 00	5,400 00
Stock	60,000 00	Uncertain
Cash at Bank	2,204 00	5,000 00
Debtors	34,807 20	18,000 00
Database		Uncertain
Website/Domain Name		500 00
Estimated total assets available for preferential creditors		30,100 00

Signature A. J. [Signature] Date 22-12-2014

ACADEMYENG LIMITED
Statement Of Affairs as at 22 December 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		30,100 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	469 59	469 59
Estimated deficiency/surplus as regards preferential creditors		29,630 41
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		29,630 41
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		29,630 41
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		29,630 41
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		29,630 41
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	14,593 68	
Employees Claims	14,966 00	
Directors Loan	70,457 01	
HM Revenue & Customs	40,000 00	
		140,016 69
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(110,386 28)
Estimated deficiency/surplus as regards creditors		(110,386 28)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(110,486 28)

Signature A. J. [Signature] Date 22-12-2014

Haslars

ACADEMYENG LIMITED

B - Company Creditors

Key	Name	Address	£
CA00	A10 Boiler Spares	7-8 Cheapside, Palmers Green, London, N13 5ED	0 00
CA01	Aldermore Invoice Finance	St James's House, 7 Charlotte Street, Manchester, M1 4DZ	0 00
CA02	Allen Ford	17 London Road, London Road, Romford, Essex, RM7 9QB	0 00
CA03	Anglia Fire Protection	Crittall Court, Crittall Drive Springwood Ind Estate, Braintree, Essex, CM7 2SE	0 00
CA04	Anthony Mullen Furniture	HornBuckle Farm, Drift Road, Hawthorn Hill, Maidenhead, Berkshire, SL6 3SU	0 00
CA05	A N V Vehicle Services	Unit 7b Salmons Way, Ferry Lane South, Rainham, Essex, RM13 9UL	0 00
CA06	Auto Windshields (UK) Limited	Head Office, Fanum House, Basing View, Basingstoke, Hants, RG21 4EA	0 00
CA07	Mr Alan Austin	104 Palmerston Road, Buckhurst Hill, Essex, IG9 5LG	70,457 01
CB00	Berrymans Lace Mawer	Salisbury House, London Wall, London, EC2M 5QN	0 00
CB01	B E S Limited	Unit 3, Junct 6 Ind Park, Electric Avenue, Birmingham, B6 7JA	0 00
CB02	BOC Limited	Customers Service Centre, PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT	318 36
CB03	Britannia Living Limited	Britanna House, Bristol Avenue, Blackpool, FY2 0JF	0 00
CB04	Browns of Loughton	141 Parrock Street, Gravesend, Kent, DA12 1EY	0 00
CB05	Brymac London Limited	Unit 11 Esgors Farm, Thornwood Common, Epping, Essex, CM16 6LY	0 00
CB06	BT	81 Newgate Street, London, EC1A 7AJ	401 50
CB07	Bud Rescue & Recovery Limited	Rossway Business Centre, Rossway Drive, Bushey, Herts, WD23 3RX	0 00
CC00	C K Assessment & Training Limited	2-3 Meridian Buildings, Nazeing Glassworks Estate, Nazeing New Road, Broxbourne, Herts, EN10 6SX	3,302 00
CC01	Corgi	Corgi Direct, PO Box 45, Uttoxeter, Staffordshire, ST14 7GZ	24 93
CC02	Currys PC World	Unit 1, Hall Lane, Chingford, London, E4 8JA	0 00
CC03	Clare Web Design Ltd	1a New Street, Brightlingsea, Essex, CO7 0BZ	0 00
CC04	Connect Plus (M25) Ltd	Customer Centre, South Orbital Road, Dartford, Kent, DA1 5PR	0 00
CC05	Charlie Lardner	224 Turpin Avenue, Collier Row, Romford, Essex, RM5 2LS	0 00
CD00	Daniels Silverman	210-212 Queens Dock Commercial Centre, Norfolk Street, Liverpool, L1 0BG	0 00
CD01	Dixons Commercial Insurance Brokers	4a Parkway, Porters Wood, St Albans, AL3 6PA	9 63
CD02	Double Clean	9 Duchy Drive, Paignton, Devon, TQ3 1HB	0 00
CD03	Epping Forest District Council	Civic Offices, High Street, Epping, Essex, CM16 4BZ	0 00
CD04	D R Cooker Hoods	2 Alpha Road, Aldershot, Hampshire, GU12 4RG	369 93
CE00	Eurocarparts	Wembley, Euro House, Fulton Road, Wembley, Middlesex, HA9 0TF	0 00
CE01	Eurocatering Parts Ltd	Unit 14 Hawksley Industrial Estate, Hawksley Street, Oldham, Lancs, OL8 4PQ	0 00

Signature



Haslars
ACADEMYENG LIMITED
B - Company Creditors

Key	Name	Address	£
CE02	Euroline Sales & Marketing	8 De Grey Square, De Grey Road, Colchester, Essex, CO4 5YQ	0 00
CE03	Employees		14,966 00
CF00	Fayers	Roding Lane, Buckhurst Hill, Essex, IG9 6DR	0 00
CF01	Fuel Card Services	Kingsway House, Kingsway, Burnley, BB11 1BJ	0 00
CF02	First Domestic Supplies (Viking)	Fortran Road, St Mellons, Cardiff, CF3 0WJ	0 00
CF03	The Floor Sanding Experts	39 Rainville Road, London, W6 9HA	0 00
CF04	Frontline Marketing Ltd	Unit 3, Maple River Industrial Estate, River Way, Harlow, Essex CM20 2DP	0 00
CG00	GEO Building & Maintenance Ltd	138a Agar Grove, London, NW1 9TY	0 00
CH00	HRP	Unit 12, Waltham Park Way, Billet Road, London, E17 5DU	0 00
CH01	HSBC Bank Plc	8 Canada Square, Canary Wharf, London, E14 5HQ	0 00
CH02	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH03	HM Revenue & Customs	Benton Park View, Longbenton, Newcastle, NE98 1ZZ	40,000 00
CH04	HM Revenue & Customs	Po Box 1970, Liverpool, L75 1WX	0 00
CJ00	JMC Electrical Services	51 Beverley Gardens, Hornchurch, Essex, RM11 3NX	0 00
CJ01	JPC Electrical Ltd	8/9 Jubilee Parade, Snakes Lane East, Woodford Green, Essex, IG8 7QG	0 00
CK00	Kirby	Unit 12a Fleet Business Park, Sandy Lane, Church Crookham, Fleet, Hants, GU52 8BF	0 00
CL00	L E Law Solicitors	127 High Road, Loughton, Essex, IG10 4LT	0 00
CL01	Loughton Tyres Ltd	Unit 4a, Loughton Seedbed Centre, Langston Road, Loughton, Essex, IG10 3TQ	0 00
CM00	Main Road Tools	166 Main Road, Gidea Park, Romford, Essex, RM2 5HS	0 00
CM01	MJR Business Support	1 The Gardiners, Harlow, Essex, CM17 9QU	0 00
CN00	NPower	PO Box 93, Peterlee, SR8 2XX	120 32
CP00	Park Street Garage	Park Street, Thaxted, Essex, CM6 2ND	97 92
CP01	Plumfix	Unit 15, Woodford Trading Estate, Southend Road, Woodford Green, Essex, IG8 8HF ?	0 00
CP02	Premier Man	13 Wansford Road, Woodford Green, Essex, IG8 7AD	0 00
CP03	Plumbing Trade Centre	Unit 1 Trade City, Ashton Road, Romford, Essex, RM3 8UA	0 00
CR00	Regional Waste Recycling Ltd	12 Barbers Road, Stratford, London, E15 2PH	0 00
CR01	Remco	Eastmead Ind Estate, Lavant, Chichester, West Sussex, PO18 0DB	83 45
CR02	RS Components Ltd	PO Box 99, Corby, Northamptonshire, NN17 9RS	0 00
CS00	Sage (UK) Ltd	P O Box 4598, Worthing, BN11 9BU	0 00
CS01	Signs & Uniform Ltd	131 Bowes Road, London, N13 4SB	0 00

Signature 

Haslers
ACADEMYENG LIMITED
B - Company Creditors

Key	Name	Address	£
CS02	Soanes & Sons	24 The Link, Enfield, Middx, EN3 5HU	0 00
CS03	Solved It	Station House, Stamford New Road, Altrincham, Cheshire, WA14 1EP	0 00
CS04	Southern Transmissions Ltd	Unit 10 Thurrock Commercial Centre, Purfleet Industrial Park, Aveley, RM15 4YG	0 00
CS05	Spares 4 Appliances	4 Grainger Road, Southend On Sea, Essex, SS2 5BZ	0 00
CS06	Servevast Limited	3 Chase House, Park Plaza, Cannock, Staffs, WS12 2DD	9,279 59
CS07			0 00
CT00	Transport for London	Congestion Charging, PO Box 4782, Worthing, BN11 9PS	0 00
CT01	The Westbury Partnership	98 Westbury Lane, Buckhurst Hill, Essex, IG9 5PW	0 00
CT02	Telefonix	437 Pilgrims Way, Camberley, Surrey, GU15 3HZ	398 00
CT03	T-Mobile	Hatfield Business Park, Hertfordshire, L10 9BW	0 00
CT04	Touching Timber	24a Swinburne Road, Putney, London, SW15 5EB	21 93
CU00	UK Car Servicing co uk	162A Chigwell Road, South Woodford, London, E18 1HA	0 00
CU01	Urban Myth	7 Cabinet Way, London, E4 8QF	0 00
CV00	Vetted Limited T/a Checkatrade	6 Sherrington Mews, Ellis Square, Selsey, Chichester, West Sussex, PO20 0FJ	0 00
CV01	Viking Direct	PO Box 279, Leicester, LE3 1YU	86 91
CV02	Virgin Media Business	Business Payments, PO Box 4459, Worthing, BN13 1XP	1 70
CV03	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	0 01
CW00	W C Benstead	10 Jubilee Parade, Snakes Lane East, Woodford Green, Essex, IG8 7QC	0 00
CW01	Worcester Bosch	Bosch Thermotechnology Ltd, Cotswold Way, Wardon, Worcester, WR4 9SW	77 50
CW02	Worseley Climate Centre	Unit 6, Marshgate Business Centre, Marshgate Lane, Bow, London, E15 2NG	0 00
CW03	Wurth UK	1 Centurion Way, Erith, Kent, DA18 4AE	0 00
EA00	Mr Alan John Austin	104 Palmerston Road, Buckhurst Hill, Essex, IG9 5LG	0 00
EA01	Mr David Michael Austin	31 Highwood Lane, Loughton, Essex, IG10 3SL	0 00
EA02	Mr Clay Joe-Joe Austin	31 Highwood Lane, Loughton, Essex, IG10 3LS	0 00
EA03	Mrs Sheila Austin	104 Palmerston Road, Buckhurst Hill, Essex, IG9 5LG	0 00
EC00	Mr Anthony Charles Clarke	52 Westfield, Harlow, Essex, RM13 8QS	0 00
EG00	Mr Robert William Glendinnign	34 Boxsted Close, Buckhurst Hill, Essex, IG9 6BX	0 00
EM00	Mr David John Messum	13 Wansford Road, Woodford Green, Essex, IG8 7AD	0 00
EM01	Mr Julian Sebastian Montagna	24 County Gate, New Barnet, Barnet, EN5 1EH	0 00
ER00	Mr Paul Richardson	20 Campe House, Colney Hatch Lane, London, N10 1AR	0 00

Signature 

Haslers
ACADEMYENG LIMITED
B - Company Creditors

Key	Name	Address	£
RA00	Sheila Iris Austin	104 Palmerston Road, Buckhurst Hill, Essex, IG9 5LG	0 00
RA01	John Austin	27 Farnham Road, Harold Hill, Romford, RM3 8ED	0 00
RA02	Alan John Austin	104 Palmerston Road, Buckhurst Hill, Essex, IG9 5LG	0 00
RC00	Anthony Charles Clarke	6 Creekside, Rainham, Essex, RM13 8QS	- 0 00
93 Entries Totalling			140,016.69

Signature 