

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Combined Training Solutions Limited

Company number

05999860

In the
High Court Manchester

(full name of court)

Court case number
134 of of 2011(a) Insert full
name(s) and
address(es) of
administrator(s)

I (a)
Peter John Harold
Refresh Recovery Limited
West Lancashire Investment Centre
White Moss Business Park
Skelmersdale
Lancs WN8 9TG

attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
~~*the statement(s) of concurrence,~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed



Administrator

Dated

5/1/2012
_____**Contact Details:**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Peter John Harold
Refresh Recovery Limited
West Lancashire Investment Centre
White Moss Business Park
Skelmersdale
Lancs WN8 9TG

DX Number

01695 711200
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

SATURDAY



A44

A1007Z83

07/01/2012

#27

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Combined Training Solutions Limited

Company Number

05999860

In the

High Court Manchester

Court case number

134 of / 2011

Statement as to the affairs of

Combined Training Solutions Limited

C/O Refresh Recovery Limited
West Lancashire Investment Centre
Maple View

White Moss Business Park

Skelmersdale

Lancs WN8 9TG

on the 26 January 2011, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 26 January 2011 the date that the company entered administration

Full Name

MICHAEL STEEL

Signed

[Signature]

Dated

12. 12 11.

A44

A1007Z8B
07/01/2012
COMPANIES HOUSE

#28

Combined Training Solutions Limited
Statement Of Affairs as at 26 January 2011

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	20,694 00	Uncertain
Bibby Financial Services Ltd		(1,646 00)
Deficiency c/d		<u>(1,646 00)</u>

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 12. 12. 11.

Combined Training Solutions Limited
Statement Of Affairs as at 26 January 2011


A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
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)	
Deficiency b/d	1,646 00
HM Revenue & Customs - PAYE & NIC	296,247 00
HM Revenue & Customs - VAT	174,151 00
	472,044 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(472,044 00)
Estimated deficiency/surplus as regards creditors	(472,044 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(472,144 00)

Signature  Date 12.12.11.

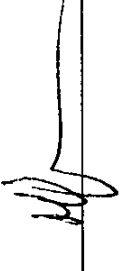
Refresh Recovery Limited
Combined Training Solutions Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bibby Financial Services Limited	Suite E Magnetic House, Salford Quay, Manchester, M50 3XW	1,645 62
CH00	H M Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	174,150 53
CI00	HM Revenue & Customs - PAYE & NIC	Debt Management & Enforcement, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	296,247 06
CO00	Orange Personal Communications	Services Limited, St James Court, Great Park Road, Almondsbury Park, Bristol BS32 4QJ	0 00
4 Entries Totalling			472,043.21

Signature 

Combined Training Solutions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mrs Tracey Street	Canal Wharf Cottages, Canal Wharf, Wheelock, Sandbach, Cheshire CV11 3RL	0	100	0	100
1 Entries Totalling						100

Signature 
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