

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 6 2 2 6 5 9 5

Company name in full The British Youth Council

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) James

Surname Sleight

3 Liquidator's address

Building name/number 3rd Floor

Street One Park Row

Post town Leeds

County/Region

Postcode L S 1 5 H N

Country

4 Liquidator's name ①

Full forename(s) Peter

Surname Hart

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 15 Westferry Circus

Street Canary Wharf

Post town London

County/Region

Postcode E 1 4 4 H D

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	2	m	0	m	4	y	2	y	0	y	2	y	4
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7 Statement of affairs

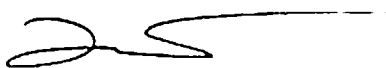
I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X 

X

Signature date

d	2	d	6	m	0	m	4	y	2	y	0	y	2	y	4
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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Katie Hazle**

Company name **PKF Littlejohn Advisory Limited**

Address **15 Westferry Circus**

Canary Wharf

Post town **London**

County/Region

Postcode **E 1 4 4 H D**

Country

DX

Telephone **020 7516 2200**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

The British Youth Council
Company Registered Number: 06226595

on the 22 April 2024, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name Zara Mehr-un-Nisa Khan

Signed 

Dated 22/04/2024

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Computer Equipment & Furniture	1,028.00	Nil
Trade Debtors	57,238.36	Uncertain
Prepayments	4,088.64	Uncertain
Cash at Bank	11,870.57	11,870.57
Estimated total assets available for preferential creditors		11,870.57

Signature



Date 22/04/24

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,870.57
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay (Count=17)	19,449.92
	<u>19,449.92</u>
Estimated deficiency/surplus as regards preferential creditors	<u>(7,579.35)</u>
2nd Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>(7,579.35)</u>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>(7,579.35)</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	<u>(7,579.35)</u>
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	<u>(7,579.35)</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>(7,579.35)</u>

Signature  Date 22/04/2024

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	113,675.40	
Employees(Count=17)	80,897.13	
		194,572.53
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(202,151.88)
Estimated deficiency/surplus as regards creditors		(202,151.88)
Issued and called up capital		NIL
Estimated total deficiency/surplus as regards members		(202,151.88)

Signature  Date 22/04/2024

PKF Littlejohn Advisory Limited
The British Youth Council
Company Registered Number: 06226595
B - Company Creditors

Key	Name	Address	£
C100	1st IT	49-51 East Road, London, N1 6AH	2,331.00
CA00	Animo Leadership Ltd	Kemp House, 160 City Road, London, EC1V 2NX	8,100.00
CA01	Anthony James Removals Ltd	JSJ Services, Indecon Building, South Hanningfield, Wickford, Essex, SS11 7PF	124.57
CA02	Advo Group	Advo House, Maidstone, Kent, ME16 0LS	144.00
CA03	ASDAN Limited	Wainbrook House, Hudds Vale Road, St George, Bristol, BS5 7HY	1,680.00
CB00	Birmingham Telecom	Telecom House, 27a Roman Way, Coleshill, Warwickshire, B46 1HQ	19.80
CB01	Henrietta Blick	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	3.49
CB02	Bolton Council	Town Hall, Victoria Square, Bolton, BL1 1RU	130.00
CB03	Daniel Brown	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	425.65
CB05	Blaenau Gwent County Borough Council	The General Offices, Steelworks Road, Ebbw Vale, NP23 6DN	500.00
CB06	Bilton Solutions	Unit 18, Optima Park, Thames Road, Darford, DA1 4QX	1,578.00
CC00	Ceredigion County Council	Neuadd Cyngor Ceredigion Penmorfa, Aberaeron, Ceredigion, SA46 0PA	495.10
CC01	Yi Kang Choo	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	30.71
CC02	Community Vision Limited	Grundalls House, Matfield, Tonbridge, Kent, TN12 7EA	340.00
CC03	Cornwall Council	County Hall, Truro, Cornwall, TR1 3AY	180.00
CC04	CitizenM Hotels	London Bankside Hotel, 20 Lavington Street, London, SE1 0NZ	236.00
CD00	Charlie Doherty	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	26.09
CD01	Neve (Lauren) Duguid	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	20.50
CD02	Durham County Council	County Hall, Aykley Heads, Durham, DH1 5UL	244.00
CD03	Conor Durkin	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	687.50
CD04	Diners Club International	Unit 8 Wilkinson Business Park, Clywedog Road South, Wrexham Industrial Estate, Wrexham, LL13 9AE	3,196.09
CD05	Democracy Technology Limited	First Floor, The Arch Building, Gaters Mill, Mansbridge, Swaythling, Southampton, SO18 3HW	2,340.00
CE00	Esco Business Services Ltd	Trinity House, Sculptins Lane, Wethersfield, Braintree, Essex, CM7 4AY	755.80
CE02	European Youth Forum	Rue de l'Industrie, 10, 1000 Brussels, Belgium	2,923.11
CF00	Katie Flett	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	22.60
CF01	Melissa Frame	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	1,101.47
CH00	Hampshire County Council	The Castle, Upper High Street, Winchester, SO23 8UJ	100.00



Signature

PKF Littlejohn Advisory Limited
The British Youth Council
Company Registered Number: 06226595
B - Company Creditors

Key	Name	Address	£
CH01	Jo Hobbs	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	2,888.69
CH02	Hannah Lawless	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	41.64
CI00	Ionos Cloud Ltd	Discovery Ltd, 154 Southgate Street, The Docks, Gloucester, GL1 2EX	195.70
CJ00	Jobladder Ltd	143 Station Road, Hampton, Middlesex, TW12 2AL	193.05
CJ02	Catriona Jamieson	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	345.42
CK00	Kristy Liu	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	72.24
CL00	Aaliyah Likuluta	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	12.59
CL01	Louise Lyons-Appiah	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	6,800.00
CM00	Jayden McFarlane	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	14.13
CM01	Amy Morris	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	54.66
CM02	Isabella Munden	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	32.70
CO00	Rachel Oloyede-Oyeyemi	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	21.60
CR00	Royal Association for Deaf People	Block F, Parkside Office Village, Knowledge Gateway, Nesfield Road, Colchester, CO4 3ZL	745.00
CR01	Raquel Berry	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	125.70
CR02	Richenda Poison	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	78.05
CS00	Oscar Sharples	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	19.40
CS01	Stockport Metropolitan Borough Council	Fred Perry House, Edward Street, Stockport, SK1 3UR	160.00
CS02	Scottish Youth Parliament	Mansfield Traquair Centre, 15 Mansfield Place, Edinburgh, EH3 6BB	3,300.00
CS03	Samuel Remi-Akinwale	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	58.70
CS04	Sandwell Council	Sandwell Council House, Freeth Street, Oldbury, B69 3DE	180.00
CT00	The University of Leeds	Woodhouse, Leeds, LS2 9JT	34,752.08
CT02	Isabella Taylor	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN	452.76
CW00	WorkNest Limited	20 Grosvenor Place, London, SW1X 7HN	17,636.40
CW01	Workspace Management Ltd	Canterbury Court Kennington Park, 1-3 Brixton Road, London, SW9 6DE	3,659.41
CY00	Youth Focus NW Ltd	Micklehead Business Village, Unit 6b, St Michaels Road, St Helens, WA9 4YU	6,600.00
CY01	Youth Focus North East	21 Liddell Terrace, Gateshead, NE8 1YN	2,000.00
CY02	Youth Focus West Midlands	3 Epworth Mount Ocker Hill, Randwick, Stroud, GL6 6HU	5,500.00



Signature

Key	Name	Address	£
54 Entries Totalling			113,675.40



Signature

PKF Littlejohn Advisory Limited
The British Youth Council
Company Registered Number: 06226595
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Zaienab Alghofairi	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN					
HB00	Kieran Barry	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN					
HB01	Tiegan Bingham-Roberts	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN					
HC00	Noama Chaudhry	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN					
HG00	Alessandra Gibson	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN					
HK00	Zara Khan	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN					
HL00	Megan Lambert	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN					
HN00	Conor Naughton	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN					
HO00	Angelica Olawepo	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN					
HS00	Melody Stephen	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN					
HT00	Harry Twohig	C/O PKF Littejohn Advisory Limited, 3rd Floor 1 Park Row, Leeds, LS1 5HN					



Signature _____