

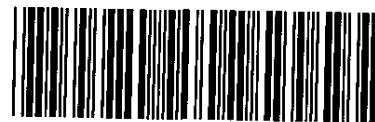
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A19 *A7WSVK80* 09/01/2019 #77
COMPANIES HOUSE

1 Company details

Company number 1 0 4 7 4 8 4 8

Company name in full Lab Property Limited (Formerly Teacherhub Limited)

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Michael David

Surname Rollings

3 Liquidator's address

Building name/number 6 Snow Hill

Street London

Post town

County/Region

Postcode E C 1 A 2 A Y

Country

4 Liquidator's name ①

Full forename(s) Steven Edward

Surname Butt

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 6 Snow Hill

Street London

Post town

County/Region

Postcode E C 1 A 2 A Y

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 | 0 | m | 1 | m | 2 | y | 2 | y | 0 | y | 1 | y | 8 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

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 *M. Skellings*

X

Signature date

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| d | 0 | d | 7 | m | 0 | m | 1 | y | 2 | y | 0 | y | 1 | y | 9 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

LIQ02

Notice of statement of affairs

**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

Carly Barrington

Company name

Rollings Butt LLP

Address

6 Snow Hill

London

Post town

County/Region

Postcode

E C 1 A 2 A Y

Country

DX

Telephone

020 7002 7960

**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

Lab Property Limited (Formerly Teacherhub Limited)

on the 20 December 2018, 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 Mark Farnon


Signed Mark Farnon

Dated 20/12/18

Lab Property Limited (Formerly Teacherhub Limited)
Statement Of Affairs as at 20 December 2018

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Book Debts | 4,283.00 | 4,283.00 |
| Cash at Bank | 34,596.39 | 34,596.39 |
| Estimated total assets available for preferential creditors | | 38,879.39 |

Signature  Date 20/12/18

Lab Property Limited (Formerly Teacherhub Limited)
Statement Of Affairs as at 20 December 2018

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|--------------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 38,879.39 |
| Liabilities | |
| Preferential Creditors:- | |
| Estimated deficiency/surplus as regards preferential creditors | <u>NIL</u> 38,879.39 |
| Debts secured by floating charges pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | <u>NIL</u> 38,879.39 |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| Estimated total assets available for floating charge holders | 38,879.39 |
| Debts secured by floating charges post 14 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | <u>NIL</u> 38,879.39 |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| Total assets available to unsecured creditors | 38,879.39 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 448,499.63 |
| Estimated deficiency/surplus as regards non-preferential creditors | <u>448,499.63</u> |
| (excluding any shortfall in respect of F.C's post 14 September 2003) | (409,620.24) |
| Estimated deficiency/surplus as regards creditors | <u>(409,620.24)</u> |
| Issued and called up capital | |
| Ordinary Shareholders | 100.00 |
| Estimated total deficiency/surplus as regards members | <u>100.00</u> <u>(409,720.24)</u> |

Signature  Date 20/12/18

Rollings Butt LLP
Lab Property Limited (Formerly Teacherhub Limited)
B - Company Creditors

| Key | Name | Address | £ |
|-----------------------------|-----------------------------------|---|-------------------|
| CA0001 | Advocate Commerical Debt Recovery | Park House, 10 Park Street, Bristol, BS1 5HX | 3,282.37 |
| CB0001 | Datashredders | Unit 2 Eastwood Industrial Park, Eastwood End, Wiblington, Cambs, PE150QH | 72.00 |
| CB0002 | Bristol City Council | City Hall, PO Box 3176, Bristol, BS3 9FS | 1,588.00 |
| CC0001 | Copy IT Digital Solutions Ltd | 110 Hellesdon Park Rd, Norwich, NR6 5DR | 29.52 |
| CE0001 | Eden Springs UK Ltd | Unit B, 3 Livingston Boulevard, Hamilton International Business Park, Blantyre, G72 0BP | 94.84 |
| CF0001 | Firetext Communications | 17A Bell Street, Reigate, RH2 7AD | 32.52 |
| CH0001 | HM Revenue & Customs - VAT | 21 Victoria Avenue, Southend on Sea, Essex, SS99 1BD | 3,523.62 |
| CH02 | HM Revenue & Customs - PAYE | Direct, BX5 5BD | 8,870.73 |
| CI0001 | Ian Smith Group | 205 Great Bridge Street .. West Bromwich, B70 0DJ | 503.56 |
| CJ0001 | | | 480.76 |
| CJ0002 | J2 Maxine Global | Woodford business park, Unit 3, Santry, Dublin 17, Ireland | 27.00 |
| CL0001 | Lloyds Corporate Credit Card | PO Box 6061, Milton Keynes, MK7 8LE | 3,251.61 |
| CO0001 | | | 1.00 |
| CP0001 | Park House Business Centre | Park House, 10 Park Street, Bristol, BS1 5HX | 211.12 |
| CR0001 | Recruit Ventures Limited | Beechurst, 8 Commercial Road, Dereham, Norfolk, NR19 1AE | 418,911.00 |
| CS0001 | SW Consultancy & Training | 7 Yarbury Way, Weston super Mare, BS24 7EP | 2,880.00 |
| CU0001 | Ucheck | 1st Floor Chiltern House, Sigford Road, Marsh Barton, Exeter, EX2 8NL | 1,136.90 |
| CV0001 | Vodafone Limited | The Connection, Newbury, Berkshire, RG14 2FN | 1.00 |
| CW0001 | Watford borough council | Town Hall, Watford, WD17 3EX | 984.00 |
| CW0002 | Walter Wright Consultancy Ltd | 89 High Street, hadleigh, Ipswich, IP7 5EA | 2,638.08 |
| 20 Entries Totalling | | | 448,499.63 |

M. A. Sec.

Signature

Page 1 of 3

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20 December 2018 14:37

Rollings Butt LLP
Lab Property Limited (Formerly Teacherhub Limited)
B1 - Company Creditors - Employees & Directors

| Key | Name | Address | Pref £ | Unsec £ | Total £ |
|---------------------|------|---------|--------|---------|---------|
| 0 Entries Totalling | | | 0.00 | 0.00 | 0.00 |

Signature



Rollings Butt LLP
Lab Property Limited (Formerly Teacherhub Limited)
B2 - Company Creditors - Consumer Creditors

| Key | Name | Address | £ |
|---------------------|------|---------|------|
| 0 Entries Totalling | | | 0.00 |



Signature _____

Rollings Butt LLP
Lab Property Limited (Formerly Teacherhub Limited)
C - Shareholders

| Key | Name | Address | Type | Nominal Value | No. Of Shares | Called Up per share | Total Amt. Called Up |
|-------------------------------------|--------------------------|--|----------|---------------|---------------|---------------------|----------------------|
| HF00 | Mr Mark Fearon | Beechurst, 8 Commercial Road, Dereham, Norfolk, NR19 1AE | Ordinary | 0.00 | 49 | 0.00 | 0.00 |
| HR00 | Recruit Ventures Limited | Beechurst, 8 Commercial Road, Dereham, Norfolk, NR19 1AE | Ordinary | 0.00 | 51 | 0.00 | 0.00 |
| 2 Ordinary Entries Totalling | | | | 0.00 | 100 | | |

Signature 