

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Talent Training (UK) LLP	Company number OC327583
In the High Court of Justice, Chancery Division, Companies Court (full name of court)	Court case number CR – 2017 -006017

(a) Insert full name(s) and address(es) of administrator(s)

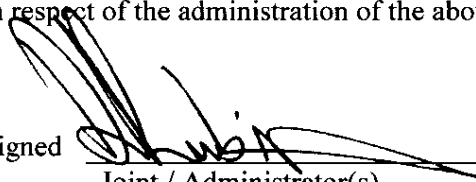
I/We (a)	Henry Lan
David Rubin	David Rubin & Partners
David Rubin & Partners	26 - 28 Bedford Row
26 - 28 Bedford Row	London, WC1R 4HE
London WC1R 4HE	

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 
Joint / Administrator(s)

Dated 3 12 / 10 / 17

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.

David Rubin & Partners 26 - 28 Bedford Row London WC1R 4HE	
Tel: 020 7400 7900	
DX Number: 267	DX Exchange: London/Chancery Lane

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



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13/10/2017

#101

COMPANIES HOUSE

FRIDAY

Statement of affairs

Name of Company

TALENT TRAINING (UK) LLP

Company Number

OC327583

In the

HIGH COURT OF JUSTICE, CHANCERY DIVISION,
COMPANIES COURT

[full name of court]

Court case number

CR – 2017-006017

^(a) Insert name and address of
registered office of the company

Statement as to the affairs of ^(a) TALENT TRAINING (UK) LLP - IN ADMINISTRATION
of David Rubin & Partners, , 26-28 Bedford Row, London WC1R 4HE

^(b) Insert date

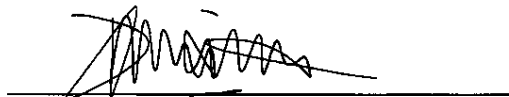
on the ^(b) 7 September 2017, the date that the company entered Administration.

Statement of Truth

I believe that 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 ^(b)7 September 2017 the date that
the company entered administration.

Full name: DAVID HARPER

Signed



Dated 29 September 2017

Assets

NIL

Assets subject to floating charge:

NIL

Uncharged assets:

FIXTURES & FITTINGS

EQUIPMENT

CASH AT BANK

CASH AT ADMINISTRATORS

DEBTORS - ESFA

DEBTORS – OTHER

CLAIMS IN LITIGATION

AMOUNTS OWED BY ASSOCIATED COMPANIES

MEMBERS ACCOUNT

GOODWILL

PERA ASSETS

Estimated total assets available for preferential creditors

Book Value £,000	Estimated to Realise £,000
6	1
2	1
64	64
31	31
274	274
1,104	80
-	UNKNOWN
403	NIL
UNKNOWN	UNKNOWN
634	NIL
28	NIL
2,546	451

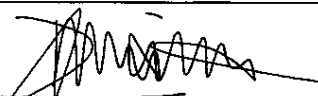
Signature

Date 29 September 2017

A1 – Summary of Liabilities

		Estimated to realise £,000
Estimated total assets available for preferential creditors (carried from page A)	£	461
Liabilities		
Preferential creditors:-		(172)
Estimated deficiency/surplus as regards preferential creditors	£	289
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£ NIL	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	289
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		(1,752)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(1,463)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(1,463)
Issued and called up capital	£	
Estimated total deficiency/surplus as regards members	£	NA

Signature



Date

29 September 2017

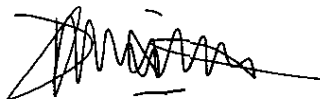
NOTES TO BE READ IN CONJUNCTION WITH THE STATEMENT OF AFFAIRS

Note 1. Certain creditors are also included in other debtors. At this stage, the amounts have not been netted down.

Note 2. Unsecured creditors comprised the following:

	£,000
Suppliers and employees expense claims	1,200
HMRC	153
HarperCo (Associated)	90
Estimated shortfall on leasing contracts	50
Estimated employee claims	259
TOTAL	1,752

Note 3. No provision has been made for the cost of Administration



David Harper
29 September 2017

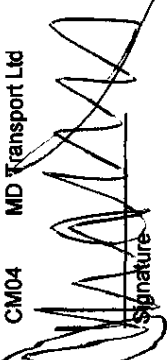
Talent Training (UK) LLP
B - Company Creditors

Key	Name	Address	£
C100	1st Storage Centers	Stoneygate Close, Gateshead, NE10 0AZ	302.93
CA01	Abbey Design, Display & Exhibitions Ltd	Unit 31a - 31b, Heming Road, Redditch, Worcestershire, B98 0DH	816.00
CA02	AEL Systems Ltd	AEL Systems Ltd, Innovation house, Leaside, DL5 8DE	916.80
CA03	Alistar Business Solutions Ltd	PO Box 1463, Windmill Hill, Swindon, SN5 6PS	701.30
CA04	AMS Nationwide Training Ltd	Suite C, St Hughes House, Stanley Road, Liverpool, L20 3QQ	16,389.84
CA05	Aspen Executive Cars	24 Cottersdale Gardens, Newcastle Upon Tyne, NE5 1JQ	1,419.74
CA06	Athena Law	Gregs Building, 1 Booth St, Manchester, M2 4DU	4,920.00
CB00	Ian Blake (Dairyman)	31 Henderson Road, South Shields, Tyne & Wear, NE34 9QN	72.50
CB04	Baldwins (Wynyard) Ltd	Wynyard Park House, Wynyard Avenue, Wynyard, TS22 5TB	361.20
CB05	British Telecom	BT Correspondence Centre, Durham, DH98 1BT	1,829.60
CB06	Jane Burbeary	6 Dovecote Lea, Sothall, Sheffield, S20 2UA	1,016.75
CB07	Stephen Burn	12 Burdon Court, Horden, Peterlee, County Durham, SR8 4JA	742.50
CB08	Jonathan Burt	31 Hackwood Glade, Hexham, Northumberland, NE46 1AL	450.00
CB09	Bill Croft Associates Ltd	4 Harvine Walk, Norton, Stourbridge, West Midlands, DY8 3BQ	5,632.96
CC07	City & Guilds	1 Giltspur Street, London, EC1A 9DD	2,318.00
CC08	Cathedral Leasing Limited	300 Relay Point, Relay Drive, Tamworth, Staffs, B77 5PA	233.06
CC09	c/a Skills	6 Graphite Square, Vauxhall Walk, London, SE11 5EE	7.50
CC0A	Clean It UK	45 Cuthbert Court, Bede Industrial Estate, Jarrow, Tyne & Wear, NE32 3EG	115.20
CC0B	Clive Owen LLP	140 Coniscliffe Road, Darlington, Co Durham, DL3 7RT	534.00
CC0C	Cardiff and Vale College	Colcot Road, Barry, CF62 8YJ	55,061.36
CD04	Driving Careers Limited	c/o David Rubin & Partners, 26-28 Bedford Row, London, WC1R 4HE	15,617.00
CE00	NCFE	Q6 Quorum Business Park, Benton Lane, Newcastle Upon Tyne, NE12 8BT	13,499.00
CE02	Eddie Stobart Ltd	Stretton Green Dist Park, Langford Way, Appleton, Cheshire, WA4 4TQ	5,025.00
CE03	Education & Training Foundation	157-159 Buckingham Palace Road, London, SW1W 9SP	1,400.00
CF05	Focus Multimedia	The Studios, Lea Hall Enterprise Park, Wheelhouse Road, Rugeley, WS15 1LH	193.80
CF06	FoRSkills	Mansfield i-centre, Oakham Business Park, Hamilton Way, Nottinghamshire, NG18 5BR	200.00
CF07	Funding4Training	Ground FK, 1C Ocean House Business Centre, Bently Way, New Barnet, Herts, EN5 5FP	37,200.00
CG00	G9 Recruitment	62 Airedale View, Cross Hills, North Yorkshire, BD20 7DJ	14,649.14
CG02	Chelsea Gleave	2 Churchill Way, Sandy, Bedfordshire, SG19 1LP	167.33


Signature

Talent Training (UK) LLP
B - Company Creditors

Key	Name	Address	£
CG04	Glass & Fenestration Training Solutions Ltd	4 The Crescent, Adel, Leeds, LS16 6AA	12,377.35
CG05	GPRS Recruitment Ltd	The Bankhouse, Salford Street, Stafford, ST16 2JU	13,770.00
CG06	GT Executive Solutions	12 Chambres Road, Southport, PR8 6JQ	1,085.90
CH01	HM Revenue and Customs	Benton Park View, Longbenton, Newcastle, NE98 1ZZ	153,249.57
CH03	Highfield Awarding Body for Compliance Ltd	Highfield House, Sidings Court, Lakeside,, Doncaster, South Yorkshire, DN4 5NL	77,893.70
CH04	Holsectraining	18 Chilham Street, Bolton, Lancashire, BL3 3QX	1,412.02
CH0A	Lisa Holligan	59 Molyneux Drive, Wallasey, Merseyside, CH45 1JS	208.08
CH0B	hco-consult Limited	HarperCo House, Monkton Business Park South, Hebburn, Tyne & Wear, NE31 2EX	88,399.88
CH0C	The Hannan Partnership	The Stone House, 1 Hall Rise Close, Bramhope, Leeds, LS16 9LA	1,298.28
CH0D	Harper Co td	HarperCo House, Unit 4 & 5, Merchant Court, Hebburn, Tyne & Wear, NE31 2EX	90,017.00
CI00	Icon Training (subcontractor)	61 Newport Road, Caldicot, Monmouthshire, NP26 4BR	258.70
CI01	Jac Ingram	8 The Factory, Castle Eden, Hartlepool, TS27 4SR	9,100.00
CJ01	JT Development Solutions Ltd	Pavillion Business Centre, Leeds, LS28 6NB	151,953.00
CJ03	J Coates (HGV Services) Ltd	c/o Thomas Higgins Limited, Lloyds Chambers, 19-21 Seaview Road, Wallasey, CH45 4TH	7,803.60
CK00	Angus Keen	2 St Nicholas, Horsham Rd, Mid Holmwood, Dorking, Surrey, RH54ER	2,500.00
CK01	KFM Training Ltd	29-30 Silver Street, Hull, East Yorkshire, HU1 1JG	18,504.10
CK02	KF Training	Whitehouse Point 3, Whitehouse Business Park, Traynor Way, Peterlee, Co Durham, SR8 2RU	12,084.32
CK03	KPMG LLP	Dept 791, 58 Clarendon Road, Watford, WD17 1DE	9,671.24
CK04	Krisp N Kleen	Imex Business Centre, Oxleasow Road, Redditch, B98 0RE	2,808.00
CK06	Karl Ambler (Inspire 2 Learn)	66 Repton Rd, Hartshorne, Sth Derbyshire, DE11 7AF	10,287.32
CL00	Learn Skills Today	348 Soho Road, Birmingham, B21 9QL	25,381.74
CL01	Lex Vehicle Partners	Heathside Park, Heathside Park Rd, Stockport, Cheshire, SK3 0RB	1,488.03
CL02	Lsect Ltd	161 - 165 Greenwich High Road, London, SE10 8JA	306.00
CL03	Aaron Lynch	129 Dornie Drive, Kings Norton, Birmingham, B38 9DZ	3,329.60
CM00	Ian Malcolm	59 Simonside Hall, South Shields, NE34 9DD	3,000.00
CM02	Manix TC	45 Caldera Rd, Hadley, Telford, Shropshire, TF1 5LT	0.09
CM03	Maxim Facilities Management	Unit 60-62 Wearfield, Sunderland Enterprise Park, Sunderland, SR5 2TA	1,821.33
CM04	MD Transport Ltd	15 Epsom Close, Redditch, Worcs, B97 5FD	230.00


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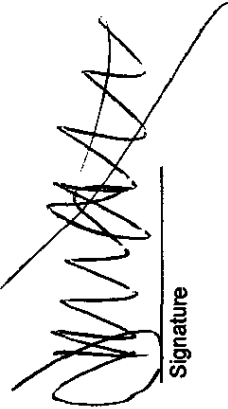
Talent Training (UK) LLP
B - Company Creditors

Key	Name	Address	£
CM05	MG Care Executive	Unit 4 Gidleys Meadow, Christow, Devon, EX6 7QB	104.98
CM06	Microsoft Ireland Ltd	Atrium Building Block B, Carmanhall Road, Sandyford Ind Estate, Dublin 18, Ireland	2,021.46
CM08	Manufacturing Training Services	23 Windermere Avenue, Ashby-De-La-Zouch, Leicestershire, LE65 1FA	8,680.00
CM09	Stephen Myers	48 Reedmace Rd, Bure Park, Bicester, Oxfordshire, OX26 3FB	3,261.39
CN00	North East Fire Safety Services	Lynnwood Buissness Centre, Lynnwood Terrace, Newcastle upon Tyne, NE4 6UL	102.00
CN01	Neopost Finance Ltd	Neopost House, South Street, Romford, Essex, RM1 2AR	357.50
CN02	NG Bailey	Denton Hall, Ilkley, West Yorkshire, LS29 0HH	9,690.59
CN03	Nibiru Projects Ltd	5 Foxcote, Longevens, Gloucester, GL2 9RW	506.40
CN04	NSPCC	National Processing Unit, Unit 2 Treglown Court, Dowlais Road, Cardiff, CF24 5LQ	1,985.65
CN05	Northumbrian Water	CUSTOMER CARE, PO BOX 300, DURHAM, DH1 9WQ	399.93
CO01	One Eighty Training Ltd	Asama Court, Newcastle Business Park, Tyne and Wear, NE4 7YD	22,928.34
CO02	Ocean Road Community Association	Ocean Road, South Shields, Tyne & Wear, NE33 2DW	2,250.00
CP00	Pellcomp Software	2 TRINITY STREET, NORWICH, NORFOLK, NR2 2BQ	2,160.00
CP01	Portakabin Ltd	New Lane, Huntington, York, YO32 9PT	514.26
CP02	Portull Training Services	70 Manchester Street, Hull, East Riding of Yorkshire, HU3 4TX	28,377.60
CP04	Positive Home Solutions Limited	6 Ferndale Gate, Blackwell, Worcestershire, B60 1GY	0.03
CP05	Protocol	The Point, Welbeck Road, Nottingham, NG2 7QW	11,173.50
CP06	Wayne Potter	85 Birch Copptice, Brierley Hill, West Midlands, DY5 1AR	177.92
CP07	Pearson Education	Kao Two, Kao Park, Harlow, Essex, CM17 9NA	3,870.40
CQ00	Quality Office Supplies Limited	Anchor Lane, Coseley, Bilston, West Midlands, WV14 9NE	1,893.29
CQ01	Qualtech Resourcing Limited	131 Lichfield Street, Walsall, WS1 1SL	73,923.79
CR00	Redditch Borough Council	Town Hall, Walter Stranz Square, Redditch, B98 8AH	7,000.00
CR01	Regional Training Partners	Belasis Business Centre, Coxwold Way, Billingham, TS23 4EA	4,400.00
CR02	Steve Reid	Stable Cottage, Norgrove Court, Lower Bentley, Redditch, B97 5UH	3,900.00
CS04	SAGE	North Park, Newcastle Upon Tyne, NE13 9AA	1,345.10
CS05	Securitas	Securitas House, Cuckoo Wharf, Lichfield Road, Birmingham, B6 7SS	219,450.00
CS06	Skills for Logistics	12 Warren Yard, Warren Farm Office Village, Milton Keynes, Bucks, MK12 5NW	154.00
CS07	SSE	PO Box 514, Basingstoke, RG21 8	1,189.16
CT01	Training and Consultancy Ltd	7 Whitehall Lane, Iveston, DH8 7TA	2,348.50
CT05	Southcrest Hotel (Redditch) Ltd	Pool Bank, Southcrest, Redditch, B97 4JS	4,924.20

Signature

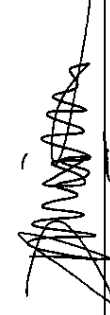
Talent Training (UK) LLP
B - Company Creditors

Key	Name	Address	£
CT06	Technocopy Ltd	106-108 North Road, Darlington, Durham, NE31 2EX	8,440.93
CT07	Training Event Safety Solutions Ltd	28 Queensbridge, Rushmills, Northampton, NN4 7BF	10,358.63
CT08	Total Training Provision Ltd	The Potting Shed West, The Nostell Estate, Wakefield, WF4 1AB	11,771.72
CT09	Tyne & Wear LGV Driver Training Centre Ltd	Smiths Yard, Felling Industrial Estate, Abbotsford Road, Gateshead, Tyne and Wear, NE10 0EX	3,682.00
CV00	Vista Training Solutions	Kalbarri House, 111-113 London Road, Plaistow, E13 0DA	101,337.00
CV01	Vital Service	28 Church Avenue, Scotland Gate, Choppington, Northumberland, NE62 5SE	4,097.27
CV02	Volkswagen Finance	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	1,234.30
CW06	Webexpenses	Signifo Ltd, Number 3, Des Roches Square, Witan Way, Witney, OX28 4BE	1,491.00
CW07	Welcome Social Media	10 Butterfield Close, Woolstone, Milton Keynes, MK15 0BZ	720.00
CW08	Wrigglemarketing	137 Brinkburn Street, Newcastle Upon Tyne, NE6 2AR	210.00
97 Entries Totalling			<u>1,444,264.20</u>


 Signature

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of INTEREST held
DAVID HARPER	SOUTHLANDS, WYLAM WOOD ROAD, NE41 8HZ			96%
TALENT PARTNERSHIPS (UK) LIMITED	SOUTHLANDS, WYLAM WOOD ROAD, NE41 8HZ			2%
HARPERCO LIMITED	SOUTHLANDS, WYLAM WOOD ROAD, NE41 8HZ			2%
TOTALS				



Signature

Date

29 Septemebr 2017