

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 3 9 8 0 7 7 0

Company name in full LD Training Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Thomas Charles

Surname Russell

3 Liquidator's address

Building name/number The White Building

Street 1-4 Cumberland Place

Post town Southampton

County/Region

Postcode S O 1 5 2 N P

Country

4 Liquidator's name ①

Full forename(s) Sandra Lillian

Surname Mundy

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number The White Building

Street 1-4 Cumberland Place

Post town Southampton

County/Region

Postcode S O 1 5 2 N P

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	0	d	1	m	0	m	7	y	2	y	0	y	2	y	2
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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	0	m	0	m	9	y	2	y	0	y	2	y	2
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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 **Shannen Kavanagh**

Company name **James Cowper Kreston**

Address
The White Building
1-4 Cumberland Place

Post town **Southampton**

County/Region

Postcode

S	O	1	5	2	N	P
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Country

DX

Telephone
023 8022 1222

**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

LD Training Limited

Company Registered Number: 03980770

on the 1 July 2022, being a date not more than 14 days before the date of the resolution for winding up

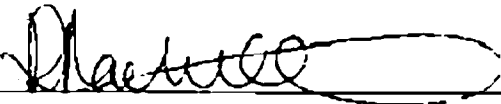
Statement of truth

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

PAMELA RAE-WELSH

Signed



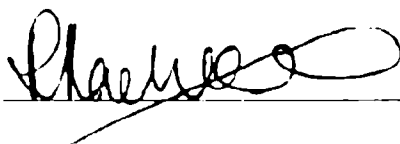
Dated

01 07 22

LD Training Limited
Company Registered Number: 03980770
Statement Of Affairs as at 1 July 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Freehold Land & Property	501 00	NIL
Computers and Office Equipment	611 00	NIL
Trade Debtors	220,686 00	NIL
DWP Debtor	12,788 00	Uncertain
Cash at Bank	40,000 00	40,000 00
Estimated total assets available for preferential creditors		40,000 00

Signature  Date 01.07.22

LD Training Limited
Company Registered Number: 03980770
Statement Of Affairs as at 1 July 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		40,000.00
Liabilities		
Preferential Creditors:-		
HMRC - VAT	30,340.00	30,340.00
Estimated deficiency/surplus as regards preferential creditors		9,660.00
2nd Preferential Creditors:-		
Estimated deficiency/surplus as regards 2nd preferential creditors		NIL 9,660.00
Debits secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL 9,660.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		9,660.00
Debits secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL 9,660.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		9,660.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	815,890.00	
Sub Contractors	620,567.00	
Bursary Grant	497,300.00	
Intercompany Creditors	6,343,337.00	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		8,277,194.00 (8,267,534.00)
Estimated deficiency/surplus as regards creditors		(8,267,534.00)
Issued and called up capital		
Ordinary Shareholders	103.00	103.00
Estimated total deficiency/surplus as regards members		(8,267,637.00)

Signature



Date

31.07.22

James Cowper Kreston
LD Training Limited
Company Registered Number: 03980770
B - Company Creditors

Key	Name	Address	£
C500	SE Limited	Selby Centre, Selby Road, London, N17 8JL	5,563,71
CA00	A&S Commercial	29a Kenfig Ind Estate, Margam, Port Talbot, SA13 2PE	351.00
CA01	AAT	30 Churchill Place, London, E14 5RE	1,360.00
CA02	Aberdeen Foyer	Sir Ian Wood House, Hareness Road, Aberdeen, AB12 3LE	2,963.35
CA03	Absolute Training Solutions Ltd	5th Floor, Horton House, Exchange Flags, Liverpool, L2 3PF	6,223.25
CA04	Access Business Services Limited	University House, 55 East Road, London, N1 6AH	17,837.48
CA05	Access Training (East Midlands) Ltd	Cawley House, 149-155 Canal St, Nottingham, NG1 7HR	0.01
CA06	Access UK Limited	The Old School, Stratford St Mary, Colchester, Essex, CO7 6LZ	5,224.28
CA07	Acorn Training Ltd. (Stoke)	Acorn House, 140 Brownhills Rd, Tunstall, ST6 4JU	5,949.32
CA08	ACT	Ocean Park House, East Tyndall Street, Cardiff, CF24 5ET	17,600.39
CA09	Adept Telecom	77 Mount Ephraim, Tunbridge Wells, Kent, TN4 8BS	63.08
CA0A	Adult Training Network Ltd	3 The Triangle Centre, 399 Uxbridge Rd, Southall, UB1 3EJ	394.21
CA0B	Alliance Learning	The Hurst Building, Horwich Loco Estate, Chorley New Road, Bolton, Lancashire, BL6 5JE	6,117.07
CA0C	Anglo Scandinavian Estates 7 LLP	c/o CEG, Number one, Great Exhibition Way, Kirkstall, Leeds, LS5 3BF	280.34
CA0D	Antrec Ltd	The Investment Centre, Stanley Road, Boodle, Merseyside, L20 3EF	0.01
CA0E	Aquad (Midlands and South Wales)	31 Waterloo Rd, Bidford on Avon, Alcester, B50 4JN	304.08
CA0F	Aquad Reading (Alehay Services)	7 C Weidale St, Reading, RG1 7BX	298.08
CA0G	Aquad South Coast	Brookwood Ind Estate, Brookwood Ave, Easleigh, SO50 9EY	363.90
CA0H	Aquila Training & Education Services Ltd	6 Freeman St, Grimsby, North East Lincolnshire DN31 7AA	22,611.63
CA0I	Arco Limited	PO Box 211 Blackfriargate, Hull, HU1 1BH	77.86
CA0J	Argyll and Bute Council	Kilmory, Lochgilphead, Argyll, PA31 8RT	0.01
CA0K	ASR Learning Centre CIC	2 Chaucer Rd, Luton, LU3 1EL	0.01
CA0L	Assystem UK Limited	7 Pickersgill Court, Southwick, Sunderland, SR5 2AQ	9.60
CA0M	Astrum Business Transformation Ltd	5 Dorchester Drive, Harborne, Birmingham, B17 0SW	7,131.60
CA0N	Automatic Data Processing Ltd	Syward Pl, Pyrcroft Rd, Chertsey, KT-6 9JT	301.42
CA0O	Awaaz Learning Centre	464 Cheetham Hill Rd, Manchester, M8 9JW	2,687.30
CA0P	Animal Jobs Direct Ltd	32 Eyre Street, Sheffield, S1 4QZ	3,182.15
CB01	Banner Group Limited	K House, Sheffield Business Park, Europa Link, Sheffield, S9 1XU	0.01

James Cowper Kreston
LD Training Limited
Company Registered Number: 03980770
B - Company Creditors

Key	Name	Address	£
CB02	Barbara Toal	1 Churchill Place, London, E14 5HP	10,000.00
CB03	BARCLAYCARD	1 Maison Dieu Road, Victoria House, Dover, CT16 1RW	22,622.56
CB04	Berelia Ltd t/a Pitman Training	Kingsbridge Corp Solutions Bus Hive, 13 Dudley St, Grimsby, DN31 2AW	1,085.94
CB05	Best Training (Lincs) Ltd	Robbins Wood House, Nottingham, NG8 3NH	51.96
CB06	BJAB	Feilden St, Blackburn, BB2 1LH	600.00
CB07	Blackburn College	115 Chatham Street, Reading, Berkshire, RG1 7JX	211.44
CB08	Bottomline Technologies Ltd	Aldine Place, 142-144 Uxbridge Rd, London, W12 8AW	962.28
CB09	BPP PROFESSIONAL EDUCATION LTD	Spinneside, Penman Way, Grove Park, Leicester, LE19 1SZ	1,264.20
CB0A	British Gas	BT Telephone Payment Centre (TVTE) NE82 6AA	3,947.30
CB0B	British Telecommunications PLC	Princess Way, Burnley, BB12 0AN	6,213.05
CB0C	Burnley College	Abbey Chambers, 5 The Crescent, Selby, YO8 4PU	2,633.55
CB0D	Business Training Ventures	Unit 4 Birch House Way, Callywhite LN, Dronfield, S18 2XR	0.01
CC00	C3 Water Solutions	Dumballs Rd, Cardiff, CF10 5FE	144.00
CC01	Cardiff & Vale College	1 Richmond Rd, Lytham Saint Annes, FY8 1PE	36,152.10
CC02	Care Assessment Training Services Ltd	Connaught House, 850 The Crescent, Colchester Business Park, Colchester, CO4 9QB	524.76
CC03	Care UK c/o HMP & YOI Doncaster	Horizon Trade Park, 4 Ring Way, London, N11 2NW	463.75
CC04	Caretower IT Solutions	One City West, Gelderd Rd, Holbeck, Leeds, LS12 6NJ	4,707.76
CC05	Cascade HR Limited	1 Boat Brae, Rattray, Blairgowrie, PH10 7BH	4,320.00
CC06	Castle Water		43.25
CC07	Catch 22	agents for G Leicester JPUT, Pacific House, 70 Wellington Street, Glasgow, G2 6UA	0.50
CC08	CBRE Limited (Livingston)	55 Temple Row, Birmingham, B2 5LS	11.17
CC09	CBRE Ltd	18 Leigh Road, Cobham, Surrey, KT11 2LD	4,709.44
CC0A	CEP Associates	Horlea, Common Lane, Thurcroft, S66 9BW	711.83
CC0B	Chandlers archives Limited	39 George St, Edinburgh, EH2 2HN	195.00
CC0C	Chartered Banker Institute	Capital Accounting Solutions, 1st Floor Bethnal Green Road, London, E2 6AH	420.00
CC0D	Chic Beauty Academy Ltd	B3 Kingfisher House Kingsway, Team Valley Trading Estate, Gateshead, NE11 0JQ	0.01
CC0E	Chinese Centre (North of England)	Bircham Newton, King's Lynn, Norfolk, PE31 6RH	304.41
CC0F	CITB	Brook St, Peterborough, PE1 1TU	1,032.00
CC0G	City College Peterborough		6,904.98

James Cowper Kreston
LD Training Limited
Company Registered Number: 03980770
B - Company Creditors

Key	Name	Address	£
CC0H	City of York Council	Was: Offices, Station Rise, York, YO1 6GA	60.00
CC0I	CJL Solutions Ltd (Local Learning)	143 Lawrence Hill, Bristol, BS5 0BT	8,371.80
CC0J	Cleaning Enterprise Ltd	7 Market Place, Wells, Somerset, BA5 2RJ	40.00
CC0K	CMT Services Ltd	28 Duke Street, St Austell, PL25 5PQ	3,885.21
CC0L	Cogent SSC Ltd	Blue Square House, 272 Bath Street, Glasgow, G2 4JR	6,200.05
CC0M	Colliers	35 King Street, London, EC2V 8EH	12,507.17
CC0N	Commercial Property Partners	11 Leopold St	81,996.49
CC0O	Communicators Training Associates Ltd	Technology Court, Bradbury Rd, Newton Aycliffe, DL5 6DA	485.69
CC0P	Community LD Ltd	58 Bromham Road, Bedford, MK40 2QG	41,759.75
CC0Q	Community Training Portal	26C-270 Butterfield Great Marlings, Luton, LU2 8DL	33,358.34
CC0R	Connect Community Trust	17 Newhills Rd, Glasgow, G33 4HH	0.01
CC0S	Contract Fire Systems Ltd	270 Bath Road, Slough, SL1 4DX	91.20
CC0T	Crown Records Management Ltd	Cullen Square, Deans Road, Livingston, EH54 8SJ	834.48
CC0U	CSC Corporate Domains	2-5 Benjamin Street 1st Floor, EC1M 5QL	2,659.34
CC0V	CSCM Learning	26-28 Goodall St, Walsall, West Midlands, WS1 1QL	34,282.05
CC0W	CST Law	5 Rutland Court, 161 Rutland Road, Sheffield, S3 9PP	0.01
CC0X	CV Library Ltd	Beacon House 10 Waterfront BP, Station Approach, Fleet, GU51 3TX	0.01
CD00	D Manile Ltd via SR Education	1 Pinnacle Way, Pride Park, Derby, DE24 8ZS	89.59
CD01	Dairyman		4.20
CD02	Department for Work and Pensions	Shared Services Accounts Receivable, Room 6105, Tomlinson House, Norcross, Blackpool, FY5 3TA	0.01
CD03	Derby Business College Ltd	3-4 St Piers Churchyard, Derby, DE1 1NN	28.80
CD04	Developing Creative Education Ltd	62 Northampton Rd, Kettering, NN15 7JX	3,552.93
CD05	Dhunay Corporation Ltd	Longfield House, Uxbridge Rd, London, W5 2SR	0.01
CD06	Dimensions Training Solutions	32 Eyre Street, Sheffield, S1 4QZ	51,441.00
CD07	Dip (Batley) Ltd	Bankfoot Square, Bankfoot St, Batley, WF17 5LH	0.01
CD08	Dolphin (Sheffield) Ltd	47 Furnace Lane, Sheffield, S13 9XB	158.40
CD09	Dual Energy Direct Ltd	Premium House, The Esplanade, Worthing, BN11 2BJ	527.30
CD0A	Dundee & Angus College	Kingsway, Old Glamis Rd, Dundee, DD3 8LE	0.01

James Cowper Kreston
LD Training Limited
Company Registered Number: 03980770
B - Company Creditors

Key	Name	Address	£
CD08	DTS Inter company a/c	32 Eyre Street, Sheffield, S1 4QZ	1,382,509.73
CE00	Eagle Investments Ltd	Eagle House, Strand, Exmouth, EX8 1AL	102.41
CE01	East Birmingham Community Forum Ltd	73 Alum Rock Rd, Salfley, Birmingham, B8 1LY	6,749.58
CE02	Ecotricity	Lion House, Rowcroft, Stroud, GL5 3BY	327.23
CE03	Education Skills & Training	Brittania Trading Estate, Unit C Printing House Lane, Hayes, Middlesex, UB3 1AP	1,085.83
CE04	ENER-G Switch2 Ltd	The Waterfront, Salt Mill Rd, Shipley, D17 7EZ	313.70
CE05	ENTERKEY TRAINING LTD	337-339 Coventry Rd, Small Heath, Birmingham, B10 0SN	6,119.65
CE06	Enterprise & Innovation Zone Limited	2 Castle St, Workson, Nottinghamshire, S80 1LQ	3,793.75
CE07	Erewhon Partnership Ltd	Castledine House, Heanor Rd, Ilkeston, DE7 8DY	0.01
CE08	E-Skills Solutions Ltd	The Old Exchange, 234 Southchurch Road, Southend on Sea, SS1 2EG	2,238.21
CE09	Essex County Council	19 Market Rd, Chelmsford, CM1 1GG	200.00
CF00	F1 Computer Services and Training Ltd	Townshend House, Crown Road, Norwich, NR1 3DT	9,567.61
CF01	Floorbrite Cleaning Contractors Ltd	Cranford House Cranford Avenue, SALE, Cheshire, M33 2AU	0.01
CF02	FLT Training (Liverpool) Ltd	10 South Parade, Leeds, LS1 5QS	11,708.03
CF03	Focus Fitness UK Ltd	4 North London Business Park, Oakleigh Rd, London, N11 1NP	30,000.00
CF04	Forklift Training Expert	Unit 3C Falcon Way, Feltham, TW14 0XJ	1,104.00
CF05	Fresh Training Services (UK) Ltd	Fusion@Magna Business Centre, Magna Way, Rotherham, S60 1FE	0.01
CG00	Gallec Solutions Ltd	Bridge End House, Low Lane, Horsforth, Leeds, LS18 4DF	21,562.30
CG01	Gamma Business Communications	5 Fleet Place, London, EC4M 7RD	0.01
CG02	Gazprom Energy	20 Triton St, St James's, London, NW1 3BF	1,335.56
CG03	GB Group plc	The Foundation, Heron's Way, Chester Business Park, Chester, Cheshire, CH4 9GB	541.80
CG04	Geminus Training	7-10 Cross St, Preston, PR1 3LT	800.80
CG05	Genesis Jobs, Education & Training Ltd	YMCA Beacon, College St, St Helens, WA10 1TF	2,817.57
CG06	GFirst Ltd	The Growth Hu, Oxstalls Campus, Oxial's Lane, Gloucester, GL2 9HW	0.01
CG07	Glojobs Limited	40a London Road, Gloucester, GL1 3NU	117.00
CG08	Gloucester City Council	PO Box 3252, Gloucester, GL1 9FW	1,319.00
CG09	GLP Training Ltd.	19 Britannia Rd, Worcester, WR1 3DF	1,886.17
CG0A	Go Train Ltd	Sussex House, 21-25 Lower Stone Street, Maidstone, Kent, ME15 6YT	0.01
CG0B	Google Ireland Limited	1st and 2nd Floor Gordon House Barrow Street, Dublin, Ireland	0.38

James Cowper Kreston
LD Training Limited
Company Registered Number: 03980770
B - Company Creditors

Key	Name	Address	£
CG0C	Gorkana Group Ltd	5 Churchill Place, London, E14 5AB	1,595.56
CH00	HM Revenue & Customs	VAT Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	30,340.00
CH03	Hartlepool College of FE	Stockton St, Hartlepool, TS24 7NT	2,718.96
CH04	HBT Communications	Enterprise House, Courtaulds Way, Foleshill, Coventry, CV5 5NX	0.01
CH05	HCS Worknet-In liquidation	72 London Rd, St Albans, Herts, AL1 1NS	1,178.95
CH06	Hellios	Kemp House, Chawley Park, Cumnor Hill, Oxford, OX2 9PH	1,674.00
CH07	Hertfordshire County Council	County Hall, Pegs Lane, Hertford, SG13 8DQ	9,586.62
CH08	Highfield Ltd	Highfield House, Northend, Henley on Thames, RG9 6LF	0.01
CH09	HIT Training	24a Cecil Pashley Way, Shoreham-by-Sea, West Sussex, BN43 5FF	200.00
CH0A	Hootsuite Media Inc	90 High Holborn, Holborn, London, WC1V 6LJ	4,800.00
CH0B	Hull Super League Ltd	Anlaby Road, Hull, HU3 6JU	1,418.18
CI00	IB2K Ltd - In Administration	Toronto Square, Toronto Street, Leeds, LS1 2HJ	10,015.11
CI01	ILM	5-6 Giltspur St, London, EC1A 9DE	1,196.00
CI02	Indigo Courier Services	7 Wheatlands Ct, Maulden, Bedford, MK45 2AQ	170.00
CI03	Inspire	C/o Hearsall Community Academy, Kingston Rd, Coventry, CV5 6LR	558.00
CI04	Inspire 2 Independence (2i) Ltd	Quayside House, 110 Quayside, Newcastle upon Tyne, NE1 3DX	2,547.04
CI05	Intech Centira Ltd	362 Essex Rd, London, N1 3PD	2,028.12
CI06	Interoute t/a Easynet Global Services GTT	St James House, Oldbury, Bracknell, RG12 8TH	22,816.57
CI07	Intralinks	The Rex Building, 62 Queen St, London, EC4R 1EB	120.00
CI08	Iron Mountain Uk Ltd	4 More London Riverside, London, SE1 2AU	151,728.76
CI09	ISIS Training & Recruitment	30 St Pauls Sq, Birmingham, B3 1QZ	10,804.45
CI0A	Intercompany Dearing Ltd	32 Eyre Street, Sheffield, S1 4QZ	13,236.19
CJ00	Janet Cooper t/a J Cooper Tuition		35.00
CJ01	JCRReady4Work	550 Hessele Rd, Hull, HU3 5BL	0.01
CJ02	JobRapido	Via Paleocapa, 7- 20121 Milan, Italy	1,570.00
CJ03	Jobwise Training Ltd	Sycamore House, 5 Sycamore St, Barbican, London, EC1Y 0SG	0.01
CJ04	Juice Talent Development Ltd	13 Copse Ave, Caversham, Reading, RG4 6LX	1,800.00
CJ05	Just IT Training Ltd	4 Universal Square, Devonshire Street North, Manchester, M12 6JH	0.01
CJ06	JHP - Loan a/c	32 Eyre Street, Sheffield, S1 4QZ	1,088,280.93

James Cowper Kreston
LD Training Limited
Company Registered Number: 03980770
B - Company Creditors

Key	Name	Address	£
CJ07	JVR Capital Holdings Inter company a/c	32 Eyre Street, Sheffield, S1 4QZ	5,705.57
CK00	Kaplan Financial	179-181 Borough High Street, London, SE1 1HR	12,220.84
CK01	KCR Cleaning Services	27 Winvale, Slough, SL1 2JQ	700.00
CK02	Kempner & Partners	Fourtain House, 4 S Parade, Leeds, LS1 5QX	56.14
CK03	Kiddivouchers	11-16 Chestnut Court, Jill Lane, Sambourne, B96 6EW	84.43
CK04	Kirby & West Ltd	Uxbridge Rd, Leicester, LE4 UK	90.50
CK05	KNIT Training Ltd	1&2 Cobnar Wood Ct, Chesterfield, S41 9RQ	310.80
CK06	KOK CMS		10.40
CL00	Lambert Smith Hampton	55 Wells Street, London, W1T 3PT	9,538.31
CL01	LearnDirect Ltd	42 Ocean View Road, Bude, Cornwall, EX23 8ST	1,421.55
CL02	Learning Concepts Ltd	Jarrow Business Centre, Rolling Mill Rd, Viking Ind Estate, Jarrow, NE32 3DT	6,129.14
CL03	Leicester City Council	115 Charles Street, Leicester, LE1 1FZ	55,062.00
CL04	LEP-Greater Manchester	Oakley House, Headway Business Park, 3 Saxon Way West, Corby, NN18 9EZ	7,500.00
CL05	Linden Management	1 Darwin Court, Darwin Drive, New Ollerton, Newark, NG22 9FE	8,060.41
CL06	Links2Work	Pete's House, The Orbital Centre, Icknield Way, Letchworth Garden City, Hertfordshire, SG6 1ET	1,792.00
CL07	Lloyds Bank	25 Gresham Street, London, EC2V 7HN	1,597.15
CL08	Logistica Training Limited	The Old Co-op Building, 11 Railway Street, Glossop, SK13 7AG	0.01
CL09	London Community College	Memo House, Kendal Ave, London, W3 0XA	0.01
CL0A	London School of Science & Technology	401-403 High Rd, London, Wembley, HA9 7AB	2,171.21
CL0B	Loxton Developments Ltd	PO Box 2891, Kington, Warwickshire, CV35 0YN	6,952.81
CL0C	LROA Ltd	1 Trinity Park, Bickenhill Lane, Birmingham, B37 7ES	3,024.00
CL0D	LearnDirect Centres Ltd -Interco Tracing	32 Eyre Street, Sheffield, S1 4QZ	(132,531.65)
CL0E	LD old SCP Intercompany acc	32 Eyre Street, Sheffield, S1 4QZ	(523,833.06)
CM00	Manchester City Council	PO Box 532, Town Hall, Manchester, M60 2LA	0.01
CM01	Mantra Learning Ltd	Greengate, Middleton, Manchester, M24 1RU	0.01
CM02	Marr Corporation Limited (T2Group)	Melrose Hall, Cypress Drive, St. Melons, Cardiff, CF3 0EG	4,020.00
CM03	MeetingZone Ltd	Oxford House Oxford Road, OX9 2AH	1.22
CM04	Melton Borough Council	Burton St, Melton Mowbray, LE13 1GH	1,291.67

James Cowper Kreston
LD Training Limited
Company Registered Number: 03980770
B - Company Creditors

Key	Name	Address	£
CM05	MI ComputSolutions	47a Bellefields Rd, London, SW9 9UH	5,997.25
CM06	Michael Boast Property Services Ltd	Sovereign Court, 230 Upper Fifth Street, Milton Keynes, MK9 2HR	714.00
CM07	Michelle Greenwood		125.00
CM08	Midlothian Council	1-7 White Hart St, Dalkeith, Midlothian, EH22 1AE	0.01
CM09	Ministry of Defence	Whitehall, London, SW1A 2HB	0.01
CM0A	MJ Mapp	180 Great Portland Street, London, W1W 5QZ	0.01
CN01	NCC Group Security Services Ltd	XYZ Building 2, Hardman Boulevard, Spinningfields, Manchester, M3 3AQ	0.01
CN02	NCFE	Q6 Quorum Park, Benton Lane, Newcastle upon Tyne, NE12 8BT	30.00
CN03	Nelson & Colne College	Scotland Rd, Barrowford, Nelson, BB9 7YT	1,469.06
CN04	Neopost Ltd (Credifon)	3 F Press Centre, Here East, 14 East Bay Lane, London, E15 2GW	100.00
CN05	Newham Training & Education Centre	31 The Tanneries, 9 Abbey Rd, London, E15 3JZ	0.01
CN06	Nishkam Civic Association	6 Soho Rd, Birmingham, B21 9BH	15,901.74
CN07	NOCN	Acero Building 1 Concourse Way, Sheaf Street, Sheffield, S1 2BJ	19,937.50
CN08	North Hertfordshire College	Monkswood Way, Stevenage, SG1 1LA	10.47
CN09	North West Skills Academy	Suite 10, The Granary, 50 Barton Road, Worsley, M28 2EB	6,510.80
CN0A	Nova Payroll Mgmt Services Ltd (Pinpoint	Axwell House, Waterside Drive, Galeshead, NE11 9HU	49,007.27
CN0B	NPOWER	Westwood Way, Westwood BP, Coventry, CV4 8LG	0.01
CN0C	Nuridia Education & Training Ltd	50a Bath Street, Leamington Spa, CV31 3AE	1,912.71
CO00	OCN WEST MIDLAND REGION	Overstrand, Pendeford Business Park, WV9 5HA	2,310.00
CO01	One Source Telecom Limited	c/o Silke & Co, Consort House, Waterdale, Doncaster, DN1 3HR	789.58
CO02	Open Awards	Estuary Commerce Park, 17 De Havilland Dr, Speke, L24 8RN	105.00
CO03	Orange Personal Communications Ltd	1 Braham St, London, E1 8EE	0.01
CO04	OA/CCFE Inter Company	32 Eyre Street, Sheffield, S1 4QZ	33.60
CP00	P C Kelly Plumbing and Healing	6 Brookside Court, Scrooby, Parkgate, Rotherham, S62 6NX	385.49
CP01	P&MM Limited (Sodexo)	Avalon Hse Breckland, Lintord Wood, Milton Keynes, MK14 6LD	0.01
CP02	Pathway First Ltd	Amington House, 95 Amington Rd, Tyseley, Birmingham, B25 8EP	6,651.65
CP03	Pennine Electrical Services Ltd	24 Skinpit Lane, Hoylandswaine, Sheffield, S36 7JY	451.54
CP04	Penshaw View Training	Unit H Business and Innovation Centre, Wearfield, Sunderland, SR5 2TA	3,197.14
CP05	Per4mance Solutions Ltd	The Old Chapel, Union Way, Witney, Oxon, OX28 6HD	90.00

James Cowper Kreston
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B - Company Creditors

Key	Name	Address	£
CP06	Pertemps Learning and Education Alliance	18 Mansel St, London, E1 8AA	8,560.77
CP07	Phil Walker		0.01
CP08	Phoenix Software Ltd	Blenheim House, York Road, Pocklington, YO42 1NS	11,673.51
CP09	PHS Group	Western Ind Estate, Caerphilly, CF83 1XH	0.01
CP0A	PHX Training Ltd	Rational House, 32 Winkley Square, Preston, PR1 3JJ	22.70
CP0B	Pitman Training Centre - Edinburgh	4 Queen St, Edinburgh, EH2 1JE	1,771.00
CP0C	Pitman Training Centre - Glasgow	Deem House, Walkers Court, Audby Lane, Weiherby, LS22 7FD	1,788.00
CP0D	Pitman Training Highland (Stone Strat)	Moray House, 16 Bank St, Inverness, IV1 1QU	81.00
CP0E	Pitney Bowes Finance plc	5 Trident Place, Hatfield Park, Mosquito Way, Hatfield, AL10 9UJ	446.76
CP0F	PlusNet Ltd	The Balance, 2 Pinfold St, Sheffield, S1 2GU	48.97
CP0G	Plymouth City Council	C/o Incomes Team, Windsor House, Floor 3, Plymouth, PL6 5UF	0.01
CP0H	Portul Training Services Ltd	Unit: 1 Trackside BP, 261 Hawthorn Ave, Hull, HU3 5EN	14,721.22
CP0I	Prior Pursglove College	Church Walk, Gusbrough, TS14 6BU	3,963.27
CP0J	Priors Park Neighbourhood Project	Jubilee II, York Road, Tewksbury, Gos, GL20 5HU	300.00
CP0K	Project Cosmic	East Devon Business Centre, Heathpark Way, Honiton, EX14 1SF	198.40
CP0L	Property Partners Management Ltd	126 Cornwall Road, London, SE1 8TQ	10,388.73
CP0M	Prospect Research Ltd	1010 Cambourne Business Park, Cambourne, Cambridge, CB23 6DP	716.49
CP0N	Prospects Services	Black Country House, Rounds Green Road, Oldbury, B69 2DG	0.01
CP0O	Prudential Platinum Treasury Team	Phoenix House, 1 Station Hill, Reading, RG1 1NB	46,568.40
CP0P	PSJ Services (UK) Ltd	Building 1000 Cathedral Square, Cathedral Hill, Surrey Way, Guildford, GU2 7YL	3,524.42
CP0Q	Pimco 2909 Ltd - Loan a/c	32 Eyre Street, Sheffield, S1 4QZ	4,494,521.19
CP0R	Pearltech Inter company a/c	32 Eyre Street, Sheffield, S1 4QZ	12,000.00
CQ00	Qualitrain Ltd	26 Royal Scot Rd, Derby, DE24 8AJ	0.01
CQ01	Quest Vocational Training Ltd	Pearlree Business Centre Road, Ferndown Ind Estate, Ferndown, BH21 7PT	0.01
CR00	Rapeys LLP	66 St James's Street, St James's, London, SW1A 1NE	8,002.16
CR01	REC Ltd	2 Browns Road, Davenry, Northamptonshire, NN11 4NS	2,904.00
CR02	Reed.co.uk	Academy Court, 94 Chancery Lane, London, WC2A 1DT	1,081.50
CR03	Reeves & Partners (Ty-Gwyn Holdings Ltd)	2 Euston Place, Leamington Spa, CV32 4LE	2,164.14
CR04	Ridgewall Ltd	16 Anning Street, London, EC2A 3HB, EC2A 3HB	0.03

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B - Company Creditors

Key	Name	Address	£
CR05	Rockpool	Freshwater Quarry, Brixham, TQ5 5AY	42.12
CR06	Royal Mail	Revenue Management Centre Royal Mail House, Stone Hill Road Farnworth, BL14 9XX	592.45
CS00	Sandwell Metropolitan Borough Council	Freeth St, Oldbury, B69 3DE	8,723.75
CS01	Saqib Nadeem		0.01
CS02	Savills	33 Margaret Street, London, W1G 0JD	6,238.49
CS03	Scottish Qualifications Authority	The Optima Building, 58 Robertson St, Glasgow, G2 8DQ	1,603.95
CS04	Scottish Social Services Council	Compass House, 11 Riverside Dr, Dundee, DD1 4NY	950.00
CS05	SERCO	Harley Wintney, Hook, RG27 8UX	2,245.89
CS06	SES Tutors Ltd	14 Friars Entry, Oxford, OX1 2BZ	1,545.18
CS07	SHAW M MISS		0.01
CS08	Shaw Trust Ltd	Black Country House, Rounds Green Road, Oldbury, B69 2DG	0.01
CS09	Shennie Swain		62.08
CS0A	Shred-It		52.92
CS0B	Skills Training UK Ltd	177 Cross Street, Sale, Manchester, M33 7JQ	0.01
CS0C	Skills UK Ltd	Hygeia House, 66 College Rd, Harrow, HA1 1BE	33,916.80
CS0D	Solvo V/r Ltd	Tong Hall, Tong Lane, Tong, Bradford, BD4 0RR	9,520.70
CS0E	Somerset Skills & Learning CIC	Trinity House, 114 Northenden Road, Sale, Manchester, M33 3HD	6,757.30
CS0F	South Devon College	Courtenay House, Blackbrook Park Ave, Taunton, TA1 1PX	2,427.63
CS0G	South Gloucestershire & Stroud College	Vanlage Point, Long Rd, Paignton, TQ4 7EJ	0.01
CS0H	South Yorkshire Passenger Transport Exec	SGS College, Filton Avenue, Bristol, BS34 7AT	117.92
CS0I	SPS Training Solutions Ltd	11 Broad St W, Sheffield, S1 2BQ	3,078.02
CS0J	St Vincents and St Georges Association	Suite 1, Bowmans House, Bessemer Drive, Stevenage, SG1 2DL	840.00
CS0K	Standguide Ltd	PHOENIX, 86-90 Winchcombe Street, Cheltenham, Gloucestershire GL52 2NW	1,100.26
CS0L	Step One	3rd Floor Arndale House, Chester Road, Salford, Manchester, M32 9ED	288.00
CS0M	Stephens McBride Rent only	Premier House, 15-19 Church St W, Woking, Surrey, GU21 6DJ	8,328.88
CS0N	STF Limited (Scottish Training Fed)	ONE, Swan Courtyard, Coventry Road, Birmingham, B26 1BU	558.00
CS0O	Stirling Business Centre	56 Ballatar Drive, Bearsden, Glasgow, G61 1BX	43.20
CS0P	Stoke-on-Trent City Council	73 Wellgreen Pl, Stirling, FK8 2DZ	0.01
CS0Q	Stonemaiden Ltd, Tias Best Training	The Civic Centre, Giebe St, Stoke On Trent, ST4 1HH	1,109.49
		5 Barnfield Crescent, Exeter, Devon, EX1 1QT	

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B - Company Creditors

Key	Name	Address	£
CS0R	Stonebridge Associated Colleges Ltd	42 Ocean View Road, Bude, Cornwall. EX23 8ST	800.45
CS0S	Stroud District Council	Ebey Mill, Westward Rd, Ebey, Stroud, GL5 4UB	672.00
CS0T	Sysco Business Skills Academy Ltd	The Threfall Building, Trueman Street, Liverpool, L3 2BA	0.01
CS0U	System Group Ltd	6 De Havilland Drive, Speke, Liverpool, L24 8RN	2,030.32
CS0V	SPLTJs/Crooklets Interco a/c	32 Eyre Street, Sheffield, S1 4QZ	232.70
CT00	Tees Valley Learning Providers Network L	13G Queensway House, East Middlesbrough, TS3 8TF	500.00
CT01	The Beauty Academy Ltd	William James House, Cowley Rd, Cambridge, CB4 0WX	0.01
CT02	The Big Training Company UK Ltd-In Admin	The Pont, Granite Way, Mount Sorrel, Loughborough, LE12 7TZ	3,616.70
CT03	The Chartered Insurance Institute	20 Fenchurch St, London, EC3M 3BY	986.01
CT04	The Construction Skills People Ltd	1 The Bridge Business Centre, Beresford Way, Chesterfield, S41 9FG	3,595.40
CT05	The Co-op	One Angel Square, Manchester, M60 0AG	12,450.41
CT06	The Fort Hastings Library	13 Claremont, Hastings, TN34 1HE	463.00
CT07	The Hope Foundation Ltd	Hope House, 1 Grange Rd, Middlesbrough, TS1 5BA	2,059.28
CT08	The Learning Curve	Dunelm Rise, Durhamgate, DL16 6FS	0.01
CT09	The Media College Ltd	Leigh Sports Stadium, Leigh Sports Village, Sale Way, Leigh, WN7 4JY	0.01
CT0A	The Prince's Trust	Soth London Centre, 8 Glade Path, London, SE1 8EG	0.01
CT0B	The Skills Network Limited	Abbey Court, 6-16 Benedict Drive, Selby, YO8 8RY	350.35
CT0C	THE STUDIO ACADEMY LIMITED	Allen House, 1 Westmead Rd, Sutton, SM1 4LA	0.01
CT0D	The Tess Group	28 Queensbridge, Northampton, NN4 7BF	2,894.18
CT0E	The Wisegroup	72 Carlote Street, G1 5DW	1,080.00
CT0F	Think Employment Limited	Provincial House, 140 Victoria St, Grimsby DN31 1NX	11,308.84
CT0G	TLT LLP	20 Gresham Street, London, EC2V 7JE	4,451.96
CT0H	Training Synergy Ltd via Escalla	Angel Wharf, 170 Shepherdess Walk, London, N1 7JL	0.01
CT0I	Training Works 4 U Ltd	Unit 25 Bizspace, Broadmarsh Business Park, Bow Bridge Close, Rotherham, South Yorkshire, S60 1BY	9,545.00
CT0J	Trans Plant Mastertrain	Mafford Park Rd, Marsh Barton, Exeter, EX2 8FD	480.00
CT0K	Turner Investments Ltd	One Dunston Court, Dunston Rd, Chatterfield, S41 8NL	996.00
CJ00	UK Cloud Ltd	A8 Cody Technology Park, Ively Road, Farnborough, GU12 0LX	4,041.25
CJ01	Ultima Business Solutions	Gainsborough House, Basingscliffe Road, Reading, RG2 0NA	3,700.94

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B - Company Creditors

Key	Name	Address	£
CU02	United Utilities Water Plc	Haweswater House, Lingley Mere BP, Sankey, WA5 3LP	0.01
CU03	Upturn Enterprise Ltd	Brisld, BS5 0HE	2,160.00
CU04	Urban Futures London LtdIn Liquidation	c/o Bridgewood Financial Solutions, Cumberland House, 35 Park Row, Nottingham, NG1 6EE	20,182.88
CU05	Uxbridge College	Park Rd, Uxbridge, UB8 1NQ	0.01
CV00	Vedas Recruitment & Training Ltd	Britannic House, St James Row, Burnley, BB11 1DR	0.01
CV01	Vickery Holman	Plym House, 3 Longbridge Rd, P ymouth, PL6 8LT	42.06
CV02	Viking	Aishalton Church Path, Ash Vale, Aldershot, GU12 5BG	38.47
CV03	Vine Property Management	Ivanhoe Office Park, Ivanhoe Park Way, Ashby de la Zouch, LE65 2AB	5,940.00
CV04	Via Skills Ltd	34 Kansas Ave, Salford, M50 2GL	940.02
CV05	Vodafone	Credit: Control Department, Towers business park, Wilmslow Road, WARRINGTON, M20 2RY	60,905.46
CV06	VoiceSage Global Holdings Ltd	Peters David Townend House, Office 3 H Park Street, Walsall, West Mids	7.25
CV07	VolP Unlimited	6 Albany Park, Cabot Lane, Poole, BH17 7BX	16.19
CW00	Wan Services Ltd T/A GCI	Jubilee House, East Beach, Lytham St Annes, FY8 5FT	0.01
CW01	WBBS	2 Providence Place, West Bromwich, B70 8AF	305.16
CW02	Weston College of Further and	Higher Education, Weston College South West Skills Campus, Locking Road, Weston Super Mare, BS22 8NL	0.01
CW03	Westward Pathfinder Trust in liquidation	Bishop Flemming Stratus House, Emperor Way, Exeter, EX1 3QS	0.01
CW04	WISE Ability	14 Victoria Road, Tamworth, Staffordshire, B79 7HL	1,287.09
CW05	Workman LLP	4th Floor, Minton Place, Station Road, Swindon, SN1 1DA	0.01
CV00	Your Housing Group	youggie House, 130 Birchwood Boulevard, Birchwood, Warrington, WA3 7QH	3,000.00
CZ00	ZIP HEATERS (UK) LTD	14 bertie ward way, dereham, NR19 1TE	315.53
306 Entries Totalling			7,810,235.33

James Cowper Kreston
LD Training Limited
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C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HP00	Pimco 2909 Limited	.	Ordinary	1.00	102	1.00	102.00
1 Ordinary Entries Totalling					102		