

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Carter & Carter Colleges Limited

Company number
6026202

In the High Court of Justice, Chancery Division (full name of court)
--

Court case number 2022 of 2008

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

I/We (a)
Nicholas James Dargan
Deloitte & Touche LLP
1 Woodborough Road
Nottingham
NG1 3FG

Dominic Lee Zoong Wong
Deloitte & Touche LLP
1 Woodborough Road
NG1 3FG
NG1 3FG

Christopher James Farrington
Deloitte & Touche LLP
1 Woodborough Road
Nottingham
NG1 3FG


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

18/11/22

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

Christopher James Farrington
Deloitte & Touche LLP
1 Woodborough Road
Nottingham
NG1 3FG

DX Number

0115 936 3714
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

TUESDAY



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22/04/2008
COMPANIES HOUSE

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Statement of affairs

Name of Company
Carter & Carter Colleges Limited

Company number
6026202

In the High Court of Justice, Chancery Division

[full name of court]

Court case number
2022 of 2008

(a) Insert name and address

Statement as to the affairs of (a) _
Carter & Carter Colleges Limited

of registered office of the

on the (b) _11 March 2008, the date that the company entered administration

company

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) 11 MARCH 2008 the date that the company entered administration

Full name

~~SR~~ ROONEY JAMES WESTHEAD

Signed

[Signature]

Dated

14/4/08

Company name: Carter and Carter Colleges Limited

A – Summary of Assets

Assets

Assets subject to fixed charge

Less	Amounts due to fixed charge holders
	Deficit due to fixed charge holders carried forward

Assets subject to floating charge

Trade debtors	100
Accrued income	10
Corporation tax	10

Uncharged assets

Estimated total assets available for preferential creditors

Signature

Date _____

17/4/08

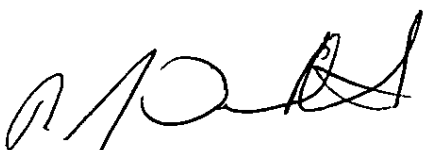
Company name **Carter and Carter Colleges Limited**

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	100,000
Liabilities		
Preferential creditors -	£	-
Estimated deficiency/surplus as regards preferential creditors	£	<u>100,000</u>
Estimated prescribed part of net property where applicable (to carry forward)	£	23,000 (23,000)
Estimated total assets available for floating charge holders	£	<u>77,000</u>
Deficit due to fixed charge holders brought forward	£	(134,917,797)
Debts secured by floating charges	£	-
Estimated deficiency/surplus of assets after floating charges £	£	<u>(134,840,797)</u>
Estimated prescribed part of net property where applicable (brought down)	£	(23,000) 23,000
Total assets available to unsecured creditors £	£	<u>23,000</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(687,926) (687,926)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	<u>(664,926)</u>
Shortfall to floating charge holders (brought down)	£	(134,840,797)
Estimated deficiency/surplus as regards creditors	£	<u>(135,505,723)</u>
Issued and called up capital*	£	-
Estimated total deficiency/surplus as regards members	£	<u>(135,505,723)</u>

*Company limited by guarantee

Signature



Date

14/4/05

Company name: **Carter and Carter Colleges Limited**

Unsecured non-preferential creditors

£

Trade creditors	(9,042)
Accrued expenses	(182,953)
Intercompany balance - payroll and payroll taxes	(88,299)
Intercompany balances	(407,632)

(687,926)

Company creditors

Carter and Carter Colleges Limited

Vendor Name	Vendor Address	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Brover Plus Limited	Unit 5 Vanguard Trading Estate, Britannia Road, Chesterfield, Derbyshire, S40 2TZ	8,624.76			
M2 Environmental Solutions	Malary House Brookfield Business Centre Cottenham, Cambridge, CB24 8PS	417.13			
Select Recruitment	Laporte Way, Luton, Beds.	-			
		9,041.89			

Signatuer

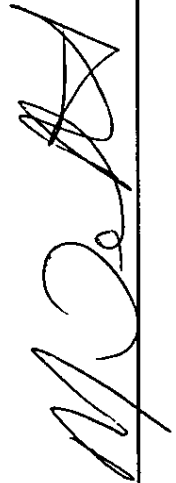


Date

14/4/08

Company Shareholders

		Carter and Carter Colleges Limited		
Name of Shareholder	Address (with postcode)	No. of shares held	Nominal value	Details of shares held
Carter and Carter Group plc	Mere Way, Ruddington Fields Business Park, Ruddington, Nottingham, NG11 6JZ	1	£1 00	Ordinary shares of £1 00 each
Totals		1	£1 00	

Signature  Date 14/4/08