

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

07024000

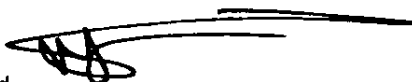
Name of Company

Birmingham Education Academy Limited Formerly Cambridge Western Academy Limited

I / ~~We~~
Shay Lettice
Salisbury House
Station Road
Cambridge CB1 2LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 April 2012

Signed



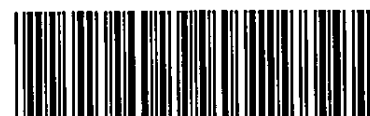
Date 03 April 2012

Peters Elworthy & Moore
Salisbury House
Station Road
Cambridge CB1 2LA

Ref CC028/SL/KM/BD

Insolvenc

THURSDAY



A39 *A168L7OX* 05/04/2012 #31
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Birmingham Education Academy Limited Formerly Cambridge Western Academy Limited

on the 3 April 2012 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



Signed

BRIDGET ATKINSON

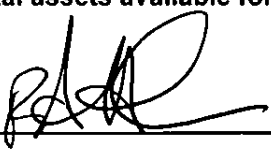
Dated

3/4/12

Birmingham Education Academy Limited Formerly Cambridge Western Academy Limited
Statement Of Affairs as at 3 April 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Rent Deposit	94,000 00	NIL
Landlord		(1 00)
Deficiency c/d		(1 00)
Assets subject to floating charge.		
Uncharged assets:		
Leasehold Property (1)	76,683 00	NIL
Office Furniture & Equipment	81,005 00	1,000 00
VAT Refund	2,000 00	2,000 00
Cash at Bank	5,187 63	5,187 63
Rent Deposit	NIL	NIL
Estimated total assets available for preferential creditors		8,187 63

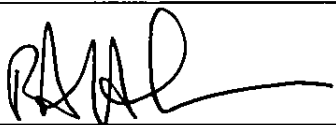
Signature  Date 31/4/12

Birmingham Education Academy Limited Formerly Cambridge Western Academy Limited
Statement Of Affairs as at 3 April 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		8,187 63
Liabilities		
Preferential Creditors -		
Employee Hol Pay	9,560 45	9,560 45
Estimated deficiency/surplus as regards preferential creditors		(1,372 82)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(1,372 82)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		(1,372 82)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(1,372 82)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(1,372 82)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	1 00	
Trade & Expense Creditors	4,327 96	
Director/Employees	5,274 70	
		9,603 66
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(10,976 48)
Estimated deficiency/surplus as regards creditors		(10,976 48)
Issued and called up capital		
Ordinary Shareholders	120 00	120 00
Estimated total deficiency/surplus as regards members		(11,096 48)

Signature




Date

3/4/12

Peters Elworthy & Moore

**Birmingham Education Academy Limited Formerly Cambridge Western Academy Limited
A2 - Secured Creditors Statement of Affairs Figures**

Key	Name	£
CD00	Dooba Investments II Ltd C/o S J Higgins, Hofer House 185 Uxbridge Road Hampton Middlessex TW12 1BD	1 00
1 Entries Totalling		1.00

Signature  3/4/12

Peters Elworthy & Moore**Birmingham Education Academy Limited Formerly Cambridge Western Academy Limited****A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
EA00	Ms Bridget Atkinson 342 Hemisphere 20 Edgbaston Crescent Birmingham B5 7RJ	1,455 91
EA01	Mr Vincent Ametefe 6 Lundy Walk Newton Leys Milton Keynes MK3 5FH	77 00
EB00	Ms Rajinder Birdi 25 Sherwood Road Hall Green Birmingham B28 0EX	681 32
EB01	Mr Abdul Boda 33 Ryecroft Street Gloucester GL1 4LZ	450 55
ED00	Ms Laura Dirsllokaite Apartment 1 67 Rickman Drive Birmingham B15 2AL	1,395 50
ED01	Jon Dixon 146 Victoria Road Ferndown Dorset BH24 9JD	989 01
EG00	Miss Ozlem Green Green 32 Barford Close Sutton Colefield B76 2UL	373 03
EN00	Ms Erica Natty-Brown Flat 17 , Dixon House Huntley Road Edgaston Birmingham B16 8JP	582 38
ER00	Mohsin Riaz 61 Princess Road Birmingham B5 7PZ	1,247 43
ES00	Mr D Smith 45 Seven Star Road Solihull	1,587 42
Signature	B91 2BZ 	

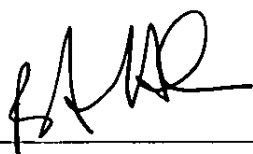
Peters Elworthy & Moore

Birmingham Education Academy Limited Formerly Cambridge Western Academy Limited

A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
ET00	Krassimira Tzvetkova 54 Barron Road Northfield Birmingham B31 2ER	89 00
EW00	Ms Jan McCormick Watson Jan Watson 30 Shalnecote Grove Kings Heath Birmingham B14 6NH	631 90
12 Entries Totalling		9,560.45

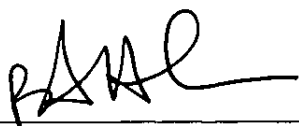
Signature



Peters Elworthy & Moore**Birmingham Education Academy Limited Formerly Cambridge Western Academy Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB01	Birmingham City Council Revenues and Benefits PO Box 5 Birmingham B4 7AB	1 00
CB02	Bell & Co Insurance Brokers Margaret Gillanders Marlborough House Charnwood Street Derby DE1 2GT	1 00
CB03	BT Plc Department W Durham TE Providence Row Durham DH1 1RR	163 09
CC00	Clean Space 4 Regent Terrace Rita Road London SW8 1AW	1,809 26
CC01	Connect Vending 5-6 Tower Industrial Estate Berinsfield Oxon OX10 7LN	1,497 60
CH00	Hobs Reprographics Plc (CENT) 61 Water Street Birmingham B3 1HN	550 01
CO00	Orange St James Court, Great Park Road Almondsbury Park Bradley Stoke Bristol BS32 4QJ	1 00
CO01	Office Depot UK 501 Beaumont Leys Lane Leicester LE4 2BN	1 00
CP00	Parfip 1 Northumberland Avenue London WC2N 5BW	1 00

Signature



Peters Elworthy & Moore**Birmingham Education Academy Limited Formerly Cambridge Western Academy Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CS00	Supreme Systems SS Computer Systems Unit 314-315B The Big Peg 120 Vyse Street Birmingham B18 6NF	1 00
CT00	TML telecoms TML Newtwork HQ 333 Edware Road London NW9 6TD	300 00
CT01	TNT PO Box 99, Stubbins Vale Mill Stubbins Vale Road Ramsbottom Lancashire BL8 9BF	1 00
CV00	Viking Supplies PO Box 268 Ashton-Under-Lyne OL6 0DG	1 00
EA00	Ms Bridget Atkinson 342 Hemisphere 20 Edgbaston Crescent Birmingham B5 7RJ	805 48
EA01	Mr Vincent Ametefe 6 Lundy Walk Newton Leys Milton Keynes MK3 5FH	421 92
EB00	Ms Rajinder Birdi 25 Sherwood Road Hall Green Birmingham B28 0EX	475 62
EB01	Mr Abdul Boda 33 Ryecroft Street Gloucester GL1 4LZ	314 52
ED00	Ms Laura Dirsllokaite Apartment 1 67 Rickman Drive Birmingham B15 2AL	421 92

Signature



Peters Elworthy & Moore**Birmingham Education Academy Limited Formerly Cambridge Western Academy Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
ED01	Jon Dixon 146 Victoria Road Ferndown Dorset BH24 9JD	690 41
EF00	Miss Kamila Flegar 18 Swansbrook Gardens Birmingham B38 OBJ	160 00
EG00	Miss Ozlem Green Green 32 Barford Close Sutton Colefield B76 2UL	406 58
EG01	Cathryn Gardner-Edge 107 Crowther Road Newbridge Wolverhampton WV6 OXH	221 54
EN00	Ms Erica Natty-Brown Flat 17 , Dixon House Huntley Road Edgaston Birmingham B16 8JP	322 19
ES00	Mr D Smith 45 Seven Star Road Solihull B91 2BZ	391 23
ET00	Krassimira Tzvetkova 54 Barron Road Northfield Birmingham B31 2ER	160 00
EW00	Ms Jan McCormick Watson Jan Watson 30 Shalnecote Grove Kings Heath Birmingham B14 6NH	483 29
26 Entries Totalling		9,602 66

@@ - Denotes associate creditor

Signature

