

# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



\*ABXBEHRC\*

A16

14/02/2023

#38

COMPANIES HOUSE

### 1 Company details

Company number 1 0 3 8 4 7 3 3  
Company name in full B-TEC UK DRIVING SCHOOL LIMITED

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

### 2 Liquidator's name

Full forename(s) Mansoor  
Surname Mubarik

### 3 Liquidator's address

Building name/number Capital Books (UK) Limited  
Street 66 Earl Street  
Post town Maidstone  
County/Region Kent  
Postcode M E 1 4 1 P S  
Country

### 4 Liquidator's name ①

Full forename(s)  
Surname

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

### 5 Liquidator's address ①

Building name/number  
Street  
Post town  
County/Region  
Postcode  
Country

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

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	0	d	1	m	0	m	2	y	2	y	0	y	2	y	3
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**7** Statement of affairs

I attach:

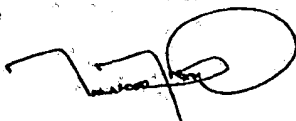
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	3	m	0	m	2	y	2	y	0	y	2	y	3
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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	Mansoor Mubarik
Company name	Capital Books (UK) Limited
Address	66 Earl Street
Post town	Maidstone
County/Region	Kent
Postcode	M E 1 4 1 P S
Country	
DX	
Telephone	01622754927

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

**Statement of Affairs**

Statement as to affairs of

**B-TEC UK DRIVING SCHOOL LIMITED**

On the 01 February 2023 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 a full, true and complete statement of the affairs of the above named company as at 01 February 2023

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

BULENT CERRAH

Signed



Dated

01-Feb-23

**B-TEC UK DRIVING SCHOOL LIMITED**  
**Statement of Affairs as at 01 February 2023**

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
None	-	-
<b>Assets subject to floating charge:</b>		
None	-	-
<b>Uncharged assets:</b>		
Other Assets	1,248.73	Nil
<b>Estimated total assets available for Preferential creditors</b>	<b>1,248.73</b>	

Signature .....

Date: 01 February 2023

**B-TEC UK DRIVING SCHOOL LIMITED**  
Statement of Affairs as at 01 February 2023

**A1 - Summary of Liabilities**


	Estimated to Realise £
<b>Estimated total assets available for preferential creditors</b>	-
<b>Liabilities</b>	
Priority pre-Moratorium and Moratorium Creditors	-
<b>Estimated deficiency/surplus as regards preferential creditors</b>	
Preferential Creditors:-	
Employees(numbers: 1)	- 800.00
Pension Contributions	-
	- 800.00
<b>Estimated deficiency/surplus as available for secondary preferential creditors</b>	
HMRC - VAT & PAYE	- 3,754.97
Other secondary preferential creditors	-
<b>Estimated deficiency/surplus as regards secondary preferential creditors</b>	- 4,554.97
Estimated prescribed part of net property where applicable (to carry forward)	-
<b>Estimated total assets available for floating charge holders</b>	- 4,554.97
Debts secured by floating charges	-
<b>Estimated deficiency/surplus of assets after floating charges</b>	- 4,554.97
Estimated prescribed part of net property where applicable(brought down)	-
<b>Total assets available to unsecured creditors</b>	- 4,554.97
Unsecured non-preferential claims :-	
Employees (number: 1)	-
Consumers who have paid in advance for goods or services(number: 0)	-
Other unsecured Creditors	- 49,659.05
	- 49,659.05
<b>Estimated deficiency after floating charges where applicable (brought down)</b>	-
<b>Estimated deficiency as regards creditors</b>	- 54,214.02
Issued and paid up capital	100.00
<b>Estimated total deficiency/surplus as regards members</b>	- 54,114.02

Signature ..... 

Date: 01 February 2023

**B-TEC UK DRIVING SCHOOL LIMITED  
COMPANY CREDITORS**


Name of creditor/ claimant	Address	Amount £	Is the creditor claiming retention of title	Details of any security held by creditor	Date security given	Value of
HMRC - VAT & PAYE	HM Revenue & Customs, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	3,754.97	No	None	None	None
HMRC - CT	HM Revenue & Customs, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	301.98	No	None	None	None
Bank of Scotland Plc	Comm Loans, 5Th Floor, 110 St Vincent Street, Glasgow, G2 5ER Bos	22,800.00	No	None	None	None
HSBC Bank Plc	25 Islington High Street N1, Islington High Street, London, N1 9LJ	24,400.00	No	None	None	None
Bulent Cerrah	Flat 161, Cropley Court, Cropley Street, London, N1 7HJ	2,157.07	No	None	None	None
<b>Total</b>		<b>53,414.02</b>				

Signature .....  ..... Date 01 February 2023

**B-TEC UK DRIVING SCHOOL LIMITED**  
List of Shareholders

**Schedule C**

Name of Shareholder	Address	Type of shares held	The nominal amount of shares held	No. of shares held	The amount per share paid up (£)	The total amount paid up
Bulent Cerrah	Flat 161, Cropley Court, Cropley Street, London, N1 7HJ	Ordinary GBP 1.00 Shares	100.00	100	1.00	100.00
Total			100.00			

Signature  Date 01 February 2023