

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 1 1 7 0 7 4 9 7

Company name in full Scholars Academy Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Daniel

Surname Taylor

3 Liquidator's address

Building name/number 683-693 Wilmslow Road

Street Didsbury

Post town Manchester

County/Region

Postcode M 2 0 6 R E

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 ②

Building name/number

Street

Post town

County/Region

Postcode

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	5	^m	0	^m	1	^y	2	^y	0	^y	2	^y	1
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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	9	^m	0	^m	1	^y	2	^y	0	^y	2	^y	1
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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 **James Darrell**

Company name **Fortis Insolvency Limited**

Address **683-693 Wilmslow Road**

Didsbury

Post town **Manchester**

County/Region

Postcode **M 2 0 6 R E**

Country

DX

Telephone **0161 694 9955**

**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

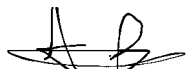
Scholars Academy Limited
Company Registered Number: 11707497

on the 5 January 2021, 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 Aamer Aslam

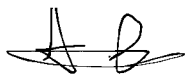
Signed -  _____

Dated 07 Jan 2021

Scholars Academy Limited
Company Registered Number: 11707497
Statement Of Affairs as at 5 January 2021

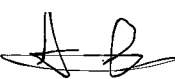
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank		167.62
Estimated total assets available for preferential creditors		167.62

Signature  Date 07 Jan 2021

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		167.62
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL 167.62
2nd Preferential Creditors:-		
Estimated deficiency/surplus as regards 2nd preferential creditors		NIL 167.62
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL 167.62
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		167.62
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL 167.62
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		167.62
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	7,200.00	7,200.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(7,032.38)
Estimated deficiency/surplus as regards creditors		(7,032.38)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
Estimated total deficiency/surplus as regards members		(7,132.38)

Signature  Date 07 Jan 2021

Fortis Insolvency Limited
Scholars Academy Limited
Company Registered Number: 11707497
B - Company Creditors

Key	Name	Address	£
CA00	Muhammad Al-Shabir	81 Spencer Street, Keighley, BD21 2QQ	200.00
CY01	Yorkshire Bank	30 St. Vincent Place, Glasgow, G1 2HL	7,000.00
2 Entries Totalling			7,200.00

Signature



Fortis Insolvency Limited
Scholars Academy Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature



Fortis Insolvency Limited
Scholars Academy Limited
Company Registered Number: 11707497
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature



Fortis Insolvency Limited
Scholars Academy Limited
Company Registered Number: 11707497
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Razwan Ashraf	55 Devonshire Street, Keighley, BD21 2BJ	Ordinary	1.00	50	1.00	50.00
HA01	Mr Aamer Aslam	42 Netheroyd Hill Road, Fixby, Huddersfield, HD2 2LS	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

Signature

