

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A9EB2K76

A29

25/09/2020

#81

COMPANIES HOUSE

1 Company details

Company number 0 3 5 8 6 0 8 1

Company name in full Bloomsbury International (UK) Limited

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

2 Liquidator's name

Full forename(s) Virgil H

Surname Levy

3 Liquidator's address

Building name/number 1

Street Beasley's Yard
126 High Street

Post town Uxbridge

County/Region Middlesex

Postcode U B 8 1 J T

Country

4 Liquidator's name

Full forename(s)

Surname

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

5 Liquidator's address

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 7 m 0 m 9 y 2 y 0 y 2 y 0

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

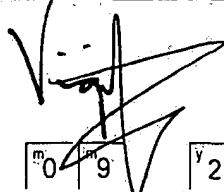
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

d 2 d 3 m 0 m 9 y 2 y 0 y 2 y 0

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

Company name

LA Business Recovery Limited

Address

1 Beasley's Yard

126 High Street

Post town

Uxbridge

County/Region

Middlesex

Postcode

U B 8 1 J T

Country

DX

Telephone

01895 819460

**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

Bloomsbury International (UK) Limited

on the 7 September 2020

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

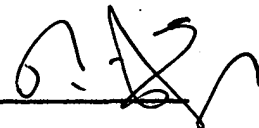
Full Name

Mie MORI

KENICHI MORI

Signed

 森 美江



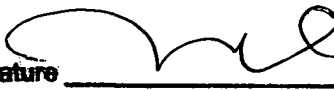
Dated

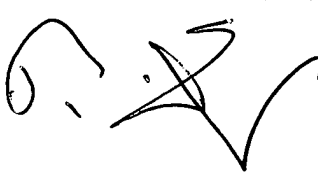
07/09/2020

Bloomsbury International (UK) Limited
Statement Of Affairs as at 7 September 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
HSBC Bank PLC - fixed & floating charge	NIL	NIL NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Equipment	Uncertain		Uncertain
Cash at Bank	4,050.54		4,050.54
Accommodation deposits	450.06		450.06
Estimated total assets available for preferential creditors			4,500.60

Signature  郭美江 Date 07/09/2020

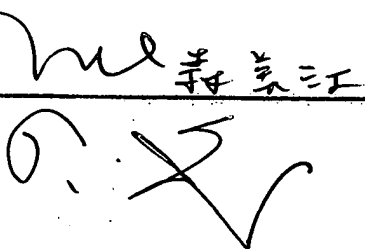


Bloomsbury International (UK) Limited
Statement Of Affairs as at 7 September 2020

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,500.60
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	NIL	NIL
Estimated deficiency/surplus as regards preferential creditors		4,500.60
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		4,500.60
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		4,500.60
Debts secured by floating charges post 14 September 2003		
HSBC Bank PLC	NIL	NIL
Estimated deficiency/surplus of assets after floating charges		4,500.60
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		4,500.60
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	5,353.72	
Employees (est. redundancy)	15,007.00	
Intercompany liability	214,583.96	
HSBC - Bus. Interruption Loan	50,000.00	
HMRC - PAYE	2,733.20	
Advanced Payment of Tuition fees	135,117.96	
Tuition fee refunds due	57,827.97	
		480,623.81
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(476,123.21)
Estimated deficiency/surplus as regards creditors		(476,123.21)
Issued and called up capital		
Ordinary Shareholders	50,100.00	50,100.00
Estimated total deficiency/surplus as regards members		(526,223.21)

Signature



Date

07/09/2020

LA Business Recovery Limited
Bloomsbury International (UK) Limited
B - Company Creditors

Key	Name	Address	£
CC00	Center of International Programs	84 Artema Street, Office 1, Kyiv 4050, Ukraine	390.00
CC01	FP Language	24 Whitfield Gardens, East Hanney, OX12 0FQ	460.00
CC02	Kenzi Hadj Sahraoui	14 Coop el Khlem, El Eulma, Setif, 19600, Algeria	367.50
CC03	Study Concept	26 Rue Louis Blanc, Lyon, 96006, France	1,995.00
CC04	Sunrise Immigration	Cameo House, 11 Bear Street, London, WC2H 7AS	279.00
CC05	UK Edu Centre	Rm 402 Namyoung Building, 809-8 Yeoksam 1 Dong, Gangnamgu Seoul 135-080, Korea	230.00
CC06	LanguageCourse.net	Ronda Sant Pere 16, 3rd Floor, Barcelona, Spain	552.00
CE00	Adam Bartosik	1 Lower Maidstone Road, London, N11 2RU	2,152.00
CE01	Jonathan Houghton	100 Oxhawth Crescent, Bromley, BR2 8BW	3,228.00
CE02	Shabir Gohar	First Floor, 34 Temple Grove, London, NW11 7UA	3,228.00
CE03	Eva Feleki	23 Shepley Mews, Enfield, Middlesex, EN3 6JP	1,557.00
CE04	Moid Mohammed	20 Aldbury Avenue, Wembley, HA9 6EY	4,842.00
CF00	Daniliuk, Ekaterina	22/2 Vostochno-Kruglikovskaya, Krasnodar, 350029, Russia	452.50
CF01	Daniliuk, Sofia	22/2 Vostochno-Kruglikovskaya, Krasnodar, 350029, Russia	512.50
CF02	Cambridge Sudan		4,200.00
CF03	Long Yu & Jun Gao	82 North Luhua Village Gangtuo, Fuqing City Fuqing, Fujian 350300, China	1,819.00
CF04	Ali, Haider	College Road, Daultala Tehsil Gujar, Khan Rawalpindi, 47740 Pakistan	130.00
CF05	Iqbal Andleeb	College Road, Daultala Tehsil Gujar Khan, Rawalpindi, 47741 Pakistan	260.00
CF06	Qasim Ali	College Road, Daultala Tehsil Gujar Khan, Rawalpindi, 47742 Pakistan	260.00
CF07	Raza Saad	College Road, Daultala Tehsil Gujar Khan, Rawalpindi, 47743 Pakistan	195.00
CF08	Shah Zaib	College Road, Daultala Tehsil Gujar Khan, Rawalpindi, 47744 Pakistan	155.00
CF09	Ahmed Mahmoud Khadijetou	Residence universitaire ziraou, Casablanca, Anfa 20000, Mauritania	4,670.00
CF0A	Berezina Polina		1,070.00
CF0B	Caprotti, Riccardo Maria	Riccardo Caprotti, Via San Francesco 3, Busto Arsizio, 21052 Italy	400.00
CF0C	Chernov, Tymofii	Okeanivska 38a, app 104 Mykolayiv, Mykolayivska oblast, 54051 Ukraine	292.00
CF0D	Colon, Isabelle Josephine	Via Nazario Sauro, Romans D'Isonzo, 34076, Italy	628.00
CF0E	Violette Sophie	Via Nazario Sauro, Romans D'Isonzo, 34076, Italy	628.00
CF0F	Demirel, Seyma Ecem	Tema Istanbul Sitesi, 20A Blok 6 Atakent/Halkali, Istanbul, Turkey	645.00
CF0G	Eichhorn, Martha	Grüner Ring 71, Braunschweig, 38108, Germany	339.00
CF0H	Eichhorn, Katrin	Grüner Ring 71, Braunschweig, 38108, Germany	780.00

Signature

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LA Business Recovery Limited
Bloomsbury International (UK) Limited
B - Company Creditors

Key	Name	Address	£
CF0I	Faisal, Muhammad	House No C-105/141 , Takkar Mohalla Opposite Rasool, Sindh, 65200, Pakistan	805.00
CF0J	Fascione, Sofia	Urbanización La Peñuca nº 8 , Villanueva de La Peña, Cantabria, 39509 Spain	220.00
CF0K	Hennig, Lukiana	Koenigsallee , 11 Bayreuth, Bavaria 95448, Germany	1,240.00
CF0L	Keukenkamp, Jochem	Grutto 53 , Wijhe, S131HH, Holland	820.00
CF0M	Khalid, Suleman	House no b-xli/291 , Mohalla Kalu Pura, Gujrat Punjab, 50070 Pakistan	805.00
CF0N	Lotz, Daniel Phillip	Tersteegenstrasse 17 , Düsseldorf, 40474, Germany	217.09
CF0O	Mbaye, Baba		165.00
CF0P	Revuelta Malagón, Marta	Urbanización La Peñuca nº 8 , Villanueva de La Peña, Cantabria 39509, Spain	220.00
CF0Q	Samperio García, Aida	Urbanización La Peñuca nº 8 , Villanueva de La Peña, Cantabria, 39509 Spain	220.00
CF0R	Schier, Dagmar	Lutzwostasse 35 , Dusseldorf, 40476, Germany	989.00
CF0S	Stodberg, Frode	Kolgrov 12 , Skare, Norway	365.00
CF0T	Sukboonya Boman, Andrea	Akebakkesskogen 66A , Oslo, 0490, Norway	625.00
CF0U	Voravalun Thanavoraphan	168 Soi Arun Amarin 14 , Arun Amarin Rd, Sirl Rat Bangkok, Buddhism 10700, Thailand	886.00
CF0V	Tietze, Annegret	Hermann-Köhl-Str. 9 , Langenfeld, 40764, Germany	1,370.00
CF0W	Zielinska, Aleksandra	ul. Bandurskiego 77/2 , 71-685 Szczecin, 71-685 Poland	690.00
CF0X	Zielinski, Pawel	ul. Bandurskiego 77/2 , 71-685 Szczecin, 71-685 Poland	325.00
CF0Y	Azemopoulou, Theokleia	Argos Orestiko , Kastoria, 52200 Greece	11,110.00
CF0Z	Becker Souza	Rua Prof Ildefonso de Mesquita , 226 Salvador BA, 40279020, Brazil	888.00
CF10	Tatiana Markova	4 St Johns Court, 38 st Johns Road, Eastbourne, East Sussex BN20 7NB	4,500.00
CF11	Mariam Manucharian	4 St Johns Court, 38 st Johns Road, Eastbourne, East Sussex BN20 7NB	2,750.00
CF12	Ekaterina Matvienko	4 St Johns Court, 38 st Johns Road, Eastbourne, East Sussex BN20 7NB	1,250.00
CF13	Nota Bene	4 St Johns Court, 38 st Johns Road, Eastbourne, East Sussex BN20 7NB	2,500.00
CF14	Globus Pro Russia	4 St Johns Court, 38 st Johns Road, Eastbourne, East Sussex BN20 7NB	2,000.00
CF15	Ekaterina Balanovskala	4 St Johns Court, 38 st Johns Road, Eastbourne, East Sussex BN20 7NB	2,982.00
CF16	Babelfish Russia Group	4 St Johns Court, 38 st Johns Road, Eastbourne, East Sussex BN20 7NB	800.00
CF17	Elm Escala	9 N2203 Montevideo 25 , La Plata - Berisso, 1901-1923, Argentina	746.60
CF18	Global English Russia	Vyborskoye Shosse 5-1-248 , St Petersburg, Russia	2,310.00
CF19	Guldar Galimova Group		2,153.17
CF1A	Touil, Souhalla	Rue des Gorliers 5 , Saint-Georges-Sur-Meuse, Liège, 4470, Belgium	1,357.09
CF1B	Buteler, Josefina	Avenida San Martín 990 Norte , General Pico-La Pampa, General Pico, 6360, Argentina	1,995.00

Signature

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LA Business Recovery Limited
Bloomsbury International (UK) Limited
B - Company Creditors

Key	Name	Address	£
CF1C	First School Argentina X 2 wks	Montevideo 611 , Rosario, 2000, Argentina	1,802.00
CF1D	First School Argentina X 3 wks	Montevideo 611 , Rosario, 2000, Argentina	3,840.00
CF1E	Hankyu Senior	12 F HERBIS OSAKA, 2-5-25 UMED, OSAKA, 530-8355, JAPAN	22,350.00
CF1F	Lorenzo Guetti	Via Durone, 53 Trentno, Italy	8,617.80
CF1G	Grenda, Alicja	Warszawa , 00-590, Poland	295.00
CF1H	Grenda, Kiera	ul. Marszałkowska 8/17 , Warszawa, 00-590, Poland	295.00
CF1I	Grenda, Krzysztof	ul. Marszałkowska 8/17 , Warszawa, 00-590, Poland	325.00
CF1J	Maloverjan, Arseni	Ronda Sant Pere 16, 3rd floor., Barcelona, Spain	733.75
CF1K	Novikova, Julia	Molzino , Lesnaya, 5 Noginsk, 142411, Russia	1,092.50
CF1L	Sosa Uruguay Cambridge	María Gabriela Sosa Klotzsche Manuel Freire & Buenos Aires , Sts Anglo Piriapolis, Maldonado, 20200, Uruguay	6,799.21
CF1M	Speak Up Kansk	Ms I Tsoi 85/1 Krasnopartizanskaya , St Kansk city, Krasnoyarsk Region, 663600, Russia	1,500.00
CF1N	Chanavita, Pompat		2,604.75
CF1O	Wisdom Education (Thai)	365/5-7 Asia Arcade , C-17 Soi Phayanak, Phayathai Road , Rajchathewi, Bangkok, 10400, Thailand	10,053.00
CF1P	Murati, Klevisa	Rr Barikadave , Tirane, Albania	6,710.00
CF1Q	Bouzidi, Abdelmalek	5 EAST BARAKI N 4 , ALGIERS, 16000, Algeria	3,360.00
CG00	Gendai Travel Limited	Boundary House Suite 310, Boston Road, London, W7 2QE	214,583.96
CH00	HM Revenue & Customs	PAYE, Direct, BX5 5BD, United Kingdom	2,733.20
CH01	HSBC Bank PLC	HSBC Business Direct, P O Box 1888, CV3 9WN	50,000.00
CN00	NEST Pension		364.04
CN01	Chess ICT Limited	Bridgford House, Heyes Lane, Alderley Edge, Cheshire, SK9 7JP	189.74
CR00	Juthajan Thanaporn	21/16, R.C.A., B Block, Rama 9, Bangkok, Huaykwang, Bangkok, 10320, Thailand	1,822.01
CR01	Juthajan Thanawan	21/16, R.C.A., B Block Rama 9, , Bangkok, Huaykwang, Bangkok, 10320, Thailand	2,215.17
CR02	Ezzaamari Zakaria	Angie BD my, Abdelaziz at Rue Saleheddine, RCE Nour, Kenitra, 14000, Morocco	601.24
CR03	Toulall Zakaria	Angie BD my, Abdelaziz at Rue Saleheddine, RCE Nour, Kenitra, 14000, Morocco	1,248.53
CR04	Hajji Sihem	Angie BD my, Abdelaziz at Rue Saleheddine, RCE Nour, Kenitra, 14000, Morocco	2,164.30
CR05	El Hamssi Abdellah	Angie BD my, Abdelaziz at Rue Saleheddine, RCE Nour, Kenitra, 14000, Morocco	2,507.54
CR06	Asafir Bouchra	Angie BD my , Abdelaziz et Rue Saleheddine , RCE Nour, Kenitra, 14000, Morocco	3,483.47

Signature

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LA Business Recovery Limited
Bloomsbury International (UK) Limited
B - Company Creditors

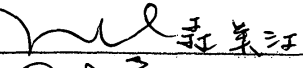
Key	Name	Address	£
CR07	Matchon Paulin	28 Brunswick Place, London, N1 6DZ	222.69
CR08	Bagnaid Shahad	Al Hamra , Makkah Al mokaramh, Jeddah, Saudi Arabia	864.44
CR09	Bakkali Hassani Marwane	AV RABAT NR 39 ASILAH /MAR, ASILAH, 90050, Morocco	985.42
CR0A	Costa Judite Albino da	Bairro Neves Bendinha , Rua Vila Vçosa 56/58, Luanda, Angola	5,304.00
CR0B	Ermakova, Alina	Kazanskaya st, 14. Flat 2 , Yelabuga, Tatarstan Republic, 423600, Russia	1,059.38
CR0C	Faria Andrade, Barbara	Rua tabapua 146 , São paulo, 0453340-010, Brazil	920.00
CR0D	Fermiano Kerber Luiza		584.00
CR0E	Hu Zhengfan	House C1-1, Tianewan Hejun , Qunli 5th Avenue , Daoli Distric, Harbin, Heilongjiang, China	4,490.00
CR0F	Panà Roberta	Via Matteotti , 88 San Irenzello, Campania, 82030, Italy	6,390.77
CR0G	Unal, Hatice Sena	KIBRIS SEHITLERI CADDESİ 21/4 , ALSANCAK, IZMİR, 35041, Turkey	2,848.25
CR0H	Drif Fathallah	Via Francesco Sforza 4 , Milano, 20122, Italy	805.68
CR0I	Suja Bajram	Weinbergstrasse 22 , CH 8001, Zurich, 8001, Switzerland	2,509.33
CR0J	Laura Lancellotti	Ronda Sant Pere 16, 3rd floor, Barcelona, Spain	228.00
CR0K	Sansri, Chotika	91/14 Soi Narathivas2, Suriyaw , Bangrak, Bangkok, 10500, Thailand	3,606.19
CR0L	Ponamneuy Kaewmanee	91/14 Soi Narathivas2 , Suriyaw , Bangrak, Bangkok, 10500, Thailand	3,616.25
CR0M	Waratchaya, Janhom	91/14 Soi Narathivas2, Suriyaw, Bangkok, 10500, Thailand	3,616.25
CR0N	Sihalat Khampaseuth	Ban Khoknin Village, Sisattana, Vientiane, 1000, Laos	3,831.34
CR0O	Gjishti, Argela	Rr Barikadave , Tirane, Albania	1,903.30
CT00	Thames Water	Clearwater Court, Vastern Road, Reading, RG1 8DB	526.86

113 Entries Totalling

480,623.81

Signature

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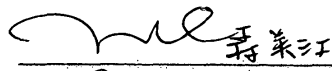
 07/09/2020

LA Business Recovery Limited
Bloomsbury International (UK) Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Gendai Holdings Limited	Boundary House Suite 310, Boston Road, London, W7 2QE	Ordinary	50,100.00	50,100	0.00	0.00
1 Ordinary Entries Totalling					50,100		

Signature

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