

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 2 1 9 9 6 4

Company name in full Crucial Academy Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Craig James

Surname Povey

3 Liquidator's address

Building name/number 8th Floor

Street One Temple Row

Post town Birmingham

County/Region

Postcode B 2 5 L G

Country

4 Liquidator's name ①

Full forename(s) Gavin

Surname Savage

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 2/3 Pavilion Buildings

Street

Post town Brighton

County/Region East Sussex

Postcode B N 1 1 E E

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

^d1^d1^m0^m8^y2^y0^y2^y1

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

^d2^d5^m0^m8^y2^y0^y2^y1

**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 **Begbies Traynor (Central) LLP**

Address

8th Floor**One Temple Row**

Post town

County/Region **Birmingham**

Postcode

B	2		5	L	G		
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Country

DX

Telephone

0121 200 8150**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

Crucial Academy Limited
Company Registered Number: 11219964

on the 11 August 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

NEIL WILLIAMS

Signed




Dated

11th AUGUST 2021.

Crucial Academy Limited
Company Registered Number: 11219964
Statement Of Affairs as at 11 August 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Intellectual Property Rights	Uncertain	Uncertain
Computer Equipment	308.00	154.00
PAYE rebate	2,118.55	NIL
Cash at Bank	11,817.51	11,817.51
Estimated total assets available for preferential creditors		11,971.51

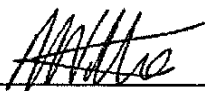
Signature  Date 11/8/21

Crucial Academy Limited
Company Registered Number: 11219964
Statement Of Affairs as at 11 August 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,971.51
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	11,971.51
2nd Preferential Creditors:-	
HMRC	12,538.10
	12,538.10
Estimated deficiency/surplus as regards 2nd preferential creditors	(566.59)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(566.59)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(566.59)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(566.59)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(566.59)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	196.40
Consumer creditors(Count=3)	6,234.15
Intercompany Debtor	368,334.09
	374,764.64
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(375,331.23)
Estimated deficiency/surplus as regards creditors	(375,331.23)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(375,431.23)

Signature



Date

11/8/21

Begbies Traynor (Central) LLP
Crucial Academy Limited
Company Registered Number: 11219964
B - Company Creditors

Key	Name	Address	£
CA00	Amazon Website Services	60 Holborn Viaduct, London, EC1A 2FD	15.00
CC00	Cloudcall	Ground Floor, 1 Colton Square, Leicester, LE1 1QH	78.00
CH00	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	12,538.10
CM00	Microsoft	Thames Valley Park, Reading, RG6 1WG	103.40
CT00	The Crucial Group Limited	Bishopstone, 36 Crescent Road, Worthing, West Sussex, BN11 1RL	368,334.09
5 Entries Totalling			381,068.59



Signature

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11 August 2021 13:01

Begbies Traynor (Central) LLP
Crucial Academy Limited
B1 - Company Creditors - Employees & Directors

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

Signature 

Begbies Traynor (Central) LLP
Crucial Academy Limited
Company Registered Number: 11219964
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HT00	THE CRUCIAL GROUP LTD	Bishopstone, 36 Crescent Road, Worthing, West Sussex, BN11 1RL	Ordinary	0.01	10,000	0.01	100.00
1 Ordinary Entries Totalling					10,000		

Signature 