

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A13 *A8DEIHAM* 06/09/2019 #82
COMPANIES HOUSE

1 Company details

Company number 0 4 3 1 3 1 4 8
Company name in full Tiffany Theatre College Limited

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

2 Liquidator's name

Full forename(s) Nicholas
Surname Cusack

3 Liquidator's address

Building name/number 5th Floor
Street The Union Building
Post town 51-59 Rose Lane
County/Region Norwich
Postcode N R 1 1 B Y
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.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	7	m	0	m	8	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

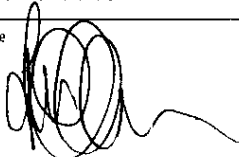
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	4	m	0	m	9	y	2	y	0	y	1	y	9
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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 **Jack Walker**

Company name **Parker Andrews Limited**

Address **5th Floor**

The Union Building

Post town **51-59 Rose Lane**

County/Region **Norwich**

Postcode **N R 1 1 B Y**

Country

DX

Telephone **01603 284284**



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

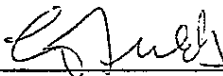
Tiffany Theatre College Limited

on the 27 August 2019

Statement of truth

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

Full Name GRAHAM FULTON

Signed 

Dated 27/08/2019

Tiffany Theatre College Limited
Statement Of Affairs as at 27 August 2019

A - Summary of Assets

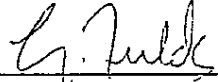
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Land and Building	35,595.00	NIL
		NIL
Goodwill	NIL	1,000.00
		1,000.00
National Westminster Bank PLC		(18,500.00)
Deficiency c/d		(18,500.00)
Assets subject to floating charge:		
Plant & Machinery	136,995.00	8,800.00
Book Debts	14,651.00	Uncertain
Uncharged assets:		
Estimated total assets available for preferential creditors		9,800.00

Signature G. Fiddes Date 27/08/2019

Tiffany Theatre College Limited
Statement Of Affairs as at 27 August 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		9,800.00
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 9,800.00
Debits secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 9,800.00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		9,800.00
Debits secured by floating charges post 14 September 2003		
Deficiency b/d	18,500.00	
		<u>18,500.00</u>
Estimated deficiency/surplus of assets after floating charges		<u>(8,700.00)</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs	7,579.00	
Employees	49,390.00	
Trade Creditors	7,803.30	
		<u>64,772.30</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(64,772.30)</u>
Shortfall in respect of F.C's post 14 September 2003 (brought down)		8,700.00
Estimated deficiency/surplus as regards creditors		<u>(73,472.30)</u>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
Estimated total deficiency/surplus as regards members		<u>(73,572.30)</u>

Signature  Date 27/08/2019

Parker Andrews Limited
 Tiffany Theatre College Limited
 B - Company Creditors

Key	Name	Address	£
CB00	Blake Contractors Ltd	403 Sutton Rd, Southend-on-Sea, SS2 5PQ	998.00
CB01	Biffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	100.00
CB02	British Gas	Co RSM, 25 Farringdon Street, London, EC4A 4AB	49.30
CC00	Capital on Tap	Fourth Floor, 70 Wilson St, London, EC2A 2DB	5,868.00
CE00	Employees		49,390.00
CH00	HM Revenue and Customs	Euston Tower, 286 Euston Road, London, NW1 3UL	7,579.00
CS00	Southend On Sea Borough Council	Victoria Ave, Southend-on-Sea, SS2 6ER	788.00
7 Entries Totalling			64,772.30

Signature 

Tiffany Theatre College Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HT00	Tiffany Group Limited	969-973 London Road, Leigh-On-Sea, Essex, SS9 3LB	Ordinary	100.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 