



**The Insolvency
Service**

Official Receiver's Office
London A
2nd Floor
4 Abbey Orchard Street
LONDON
SW1P 2HT

The Mayor And Burgesses Of The London Borough Of Southwark
C/O Legal Services
PO Box 64529
LONDON
SE1 5LX

Tel: 0207 6371110
Fax: 0207 291 6889
DX address: 120875
DX exchange: Victoria 18
www.bis.gov.uk/insolvency

Your ref:
Our ref: **LQD3769981 - Please quote this in any reply**
Direct Line: 02076376494
E-mail: hafiz.laskar@insolvency.gsi.gov.uk
Date: 8 February 2013

Dear Sir/Madam

IN THE HIGH COURT OF JUSTICE

008382 of 2012

THE INSOLVENCY ACT 1986

RE: CENTRAL GREENWICH COLLEGE LIMITED (In Liquidation)

A winding-up order was made on 17 December 2012.

Notice of No Meeting of Creditors

I have decided under section 136 of the Insolvency Act 1986, not to summon a meeting of creditors.

Requisitioning a Meeting of Creditors

One quarter in value of creditors may require me to call a meeting of creditors to appoint an alternative liquidator.

Details on how to requisition a meeting are available from our website www.bis.gov.uk/insolvency or the Insolvency Enquiry Line on **0845 602 9848**.

Proof of Debt (Formal Claim Form)

As I have decided not to summon a meeting of creditors, I am not enclosing a proof of debt with this notice. Should you wish to lodge a formal claim and require a proof of



debt form, it is available on our website or from this office. Proofs of debt received will not be acknowledged.

Yours faithfully

T Neale
Official Receiver

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THE INSOLVENCY ACT 1986

IN THE HIGH COURT OF JUSTICE

008382 of 2012

IN THE MATTER OF

CENTRAL GREENWICH COLLEGE LIMITED IN LIQUIDATION

Company Registered Number:05074404

VAT registration number: Not Known

The winding up order was made on 17 December 2012, on the petition of The Mayor and Burgesses of the London Borough of Southwark presented on 1 November 2012.

This is my report to creditors under Rule 4.43 of the Insolvency Rules 1986.

Information relating to the assets and liabilities of which I am aware follows. A breakdown of the liabilities by creditor type is attached.

ASSET TYPE	NUMBER OF ASSETS	ESTIMATED REALISABLE VALUE
TOTAL ASSETS	0	£0.00
TOTAL LIABILITIES		£2,782.01
ESTIMATED DEFICIENCY		£2,782.01

The liabilities above include issued and paid up capital of £2.00.

The Official Receiver has yet to receive the winding up order from the High Court of Justice, nor the liquidation petition. The above table does not reflect the known liabilities of the company. Once that information has been provided the liquidator will re-issue the report to creditors.

On the basis of the above information there appears to be no prospect of a distribution to creditors.

According to the information held by the Registrar of Companies the director(s) of the company are:

Name	Appointed
Ali Hyder	19 January 2009

The company secretary at the date of the winding up order was NUSRATH BEGUM.

The company was incorporated on 16 March 2004.

The last registered office was at 300 EDEN HOUSE, WATER GARDENS SQUARE, SURREY QUAY ROAD, LONDON, SE16 6RH.



At this time no director has been interviewed and my enquiries are continuing.

The Official Receiver would welcome information from creditors pertaining to the trading nature of the company and the location of the director.

I have decided not to summon a meeting of creditors for the purpose of appointing a liquidator other than myself to administer the company's affairs. Please see attached notice.

As no meeting is to be held and there is no apparent prospect of a distribution of funds, creditors will not be asked to submit a proof of debt form as a matter of course. Should you need to formalise your claim by lodging a proof of debt, you can find one on the Insolvency Service website at (select form 6.37). Alternatively you can request one from our office.

Enquiries concerning this report should be addressed to H Laskar, at the address below; telephone number 02076376494. When telephoning or writing, please quote the full name of the case.

I will be pleased to receive from creditors useful information concerning the company, its dealings or property, together with particulars of any written or oral statement made in connection with its financial position, and to consider suggestions for further explanation or enquiry. Such information should be notified to me, in writing at the address shown below.

Further information about insolvency procedures is available at

Possible breaches of the insolvency legislation may be reported directly to me or by using The Insolvency Service's 24 hour hotline on 0845 6013546.

Date 8 February 2013

T Neale
Official Receiver
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SW1P 2HT



Reference: **LQD3769981**

*This report was printed on
8 February 2013*

IN THE HIGH COURT OF JUSTICE

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List of creditors

008382 of 2012

Re: CENTRAL GREENWICH COLLEGE LIMITED

Creditor Type:

Amount Scheduled

LA - Local Authorities

£0.01

MI - Miscellaneous

£2,780.00

END OF REPORT



