

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

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To the Registrar of Companies

Company Number

08549944

Name of Company

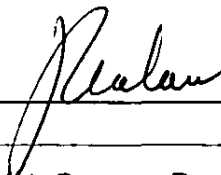
Zone Property Management and Letting Services Ltd

I / We

Simon Renshaw ACA MIPA MABRP, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 September 2014

Signed



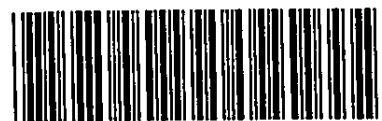
Date 29 September 2014

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref Z1005/SR/MC/RN/TD/MA/NS

Insol

THURSDAY



A3HOE2IA
A09 02/10/2014 #271
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Zone Property Management and Letting Services Ltd

on the 29 September 2014 the date of the resolution for winding up

Statement of truth

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

Full Name

Carol Glasgow

Signed

Carol Glasgow

Dated

29.9.14.

Zone Property Management and Letting Services Ltd
Statement Of Affairs as at 29 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Proceeds from Sale of Assets	4,800 00	4,800 00
Estimated total assets available for preferential creditors		4,800 00

Signature Carol Glasgow Date 29.9.14

Zone Property Management and Letting Services Ltd
Statement Of Affairs as at 29 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,800 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	126,273 38
HM Revenue & Customs (PAYE)	3,829 00
HM Revenue & Customs (VAT)	13,000 00
	143,102 38
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(138,302 38)
Estimated deficiency/surplus as regards creditors	(138,302 38)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(138,402 38)

Signature Cathy Glasgow Date 29.9.14

Accura Accountants Business Recovery Turnaround Ltd
Zone Property Management and Letting Services Ltd
B - Company Creditors

Key	Name	Address	£
CB01	Bond Group	Langley House, Park Road, London, N2 8EY	1 00
CB02	Ms Corinne Branly	150 Chatsworth Road, Clapton, London, E5 0LT	1,066 00
CB03	Gary Beckford	30 Colchester Road, Walthamstow, London, E17 8NX	1,558 00
CB04	Celia Bird	366 Woodland Ridge, Los Gatos, CA 95033, USA	5,355 16
CB05	Geoffrey John Boucher	The Rectory, West Monkton, Taunton, Somerset, TA2 8QT	6,750 00
CB06	Karen Braddock	10 Gladwyn Road, Putney, London, SW15 1JY	4,778 39
CB07	Ms O Brown	938e Huntingdon Drive P, City of Duarte, CA 91010, USA	5,891 20
CC00	Mr Mitesh Chudasama	Basement Flat, 1a Camden Terrace, North Villas, London, NW1 9BP	1,011 52
CC01	Mrs Margaret Clarke	27 Melville Lane, Willington Village, Eastbourne, Sussex, BN20 9EJ	2,474 00
CG00	Vanessa Glasgow	Copford Hall, Farm House, Writtle Road, Margareting, Ingatesstone, Essex CM4 0EL	1 00
CG01	Carol Glasgow	Copford Hall, Farm House, Writtle Road, Margareting, Ingatesstone, Essex CM4 0EL	1 00
CG02	Mr P Gormley	P O Box 35015, Albuquerque, NM 87176, USA	7,019 95
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	13,000 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CH02	Mr Peter Harris	Flat 4, 123 Gloucester Terrace, London, W2 3HB	12,697 17
CH03	Mr Stephen Heron	11b Leslie Road, Leytonstone, London, E11 4HF	2,140 00
CH04	Ms K Hilton	8 Chadwick Road, Leytonstone, London, E11 1NF	18,808 28
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	3,829 00
CK00	Kalbet Properties	C/O Mervyn Crossick, 27 Old Gloucester Street, London, WC1N 3AX	4,165 00
CK01	Mr S Kundi	51 Queens Road, Leytonstone, London, E11 1BA	(72 84)
CL00	Mrs Kapi Linardaki	P O box 101, Sitia 72300, Crete, Greece	1,627 20
CM00	Mrs Margaret McCann	2a Jewel Road, Walthamstow, London, E17 4QX	2,256 60
CN00	Mr Philip Nye	House 13, The Hazelton, 6 Shousan Hill Road, Hong Kong	572 00
CP00	Mrs Marjorie Powell	Broomwood, Cambridge Road, Quendon, Essex, CB11 3YN	792 00
CP01	Mr Paul Powell	107 Broadlands Road, Enfield, Middx, EN3 5AF	3,630 80
CS01	Mrs Kirsty Saunders	64 Pacific Street, Caves Beach, New South Wales, Australia, 2281	20,388 57
CS02	Mrs Ann Scott	9 Bell Common, Epping, Essex, CM16 4DY	2,950 00
CS03	Mrs Niranjankumar Segpal	29 Mayestford Road, Chadwell Heath, Essex, RM6 4NU	4,937 40
CS04	Mr Peter Simpson	Monks Walk, Gracious Pond, Chobham, Surrey, GU2 8HL	4,162 62

Signature

Carol Glasgow 29.9.14

Accura Accountants Business Recovery Turnaround Ltd
Zone Property Management and Letting Services Ltd
B - Company Creditors

Key	Name	Address	£
CS05	Mr Alistair Smales	13 St Romans Crescent, Woodford Green, Essex, IG8 9DQ	1,030 46
CS06	Mrs Sue Smith	Baraban, Camy, 46140 Luzech, France	1,566 43
CT00	Mr Michael Tiplady	Firs Cottage, Backsideans, Wargrave, Reading, RG10 8JP	1,466 00
CV00	Mr Mark Venables	The Paddock, 50 Colchester Road, St Oysth, Essex, CO16 8HA	1,742 48
CV01	Mrs Mary Venerandi	24B Forest Glade, Leytonstone, London, E11 1LU	5,505 99
RG00	Ms Vanessa Glasgow	Copford Hall, Farm House, Writtle Road, Margareting, Ingatesstone, Essex CM4 0EL	0 00
RG01	Ms Carol Glasgow	Copford Hall, Farm House, Writtle Road, Margareting, Ingatesstone, Essex CM4 0EL	0 00
36 Entries Totalling			143,102 38

Signature

Caron Glasgow 29.5.14

Zone Property Management and Letting Services Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Ms Vanessa Glasgow	Copford Hall, Farm House, Writtle Road, Margareting, Ingatestone, Essex CM4 0	100	0		100
1 Entries Totalling						100

Signature

Vanessa Glasgow 29.9.14