

The Insolvency Act 1986

Statement of Company's  
Affairs**S.95/99****Pursuant to Section 95/99 of the  
Insolvency Act 1986**

For official use

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To the Registrar of Companies

Company Number

9497063

Name of Company

(a) Insert full name of  
company

(a) Central ZZ916 Limited

(b) Insert full name(s)  
and address(es)

We (b)

Malcolm Cohen  
Of BDO LLP  
55 Baker Street  
London  
W1U 7EUShane Crooks  
Of BDO LLP  
55 Baker Street  
London  
W1U 7EU(c) Insert date the liquidators of the above-named company attach a statement of the company's affairs as  
at (c) 28 September 2016

Signed



Date 17 November 2016

Presenter's name, address and  
reference (if any)BDO LLP  
55 Baker Street  
London  
W1U 7EU**For official use**  
Liquidation Section

THURSDAY

A07 01/12/2016 #182  
COMPANIES HOUSE

**Statement of Affairs****IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company <b>CENTRAL ZZ916 LIMITED</b>	Company Number <b>09497063</b>
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Statement as to the affairs of <sup>(a)</sup> Central ZZ916 Limited of Unit 7, Napier Court, Gander Lane, Barlborough Links, Chesterfield, Derbyshire, S43 4PZ on the 28 September 2016, being a date not more than 14 days before the date of the resolution for winding-up

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**Statement of Truth**

I believe that the facts stated in this statement of affairs and any continuation sheets are true to the best of my knowledge and belief

Full Name ALONA VARON

Signed 

Date 28 September 2016

Insolvency Act 1986

Central ZZ916 Limited  
Estimated Statement Of Affairs as at 28 September 2016

	Book Value £	Estimated to Realise £	£
<b>ASSETS</b>			
Cash held on Appointment	1,595 93		1,595 93
			<u>1,595 93</u>
<b>LIABILITIES</b>			
<b>PREFERENTIAL CREDITORS -</b>			
			<u>NIL</u>
			1,595 93
<b>DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003</b>			
<b>OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS</b>			
			<u>NIL</u>
			1,595 93
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			1,595 93
<b>DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003</b>			
			<u>NIL</u>
			1,595 93
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u>
			1,595 93
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>			
Trade & Expense Creditors		279 14	
HM Revenue & Customs (VAT)		<u>2,075 93</u>	
			<u>2,355 07</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)			<u>(759 14)</u>
			(759 14)
<b>Issued and called up capital</b>			
Ordinary Shareholders		1 00	
			<u>1 00</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>			<u><u>(760 14)</u></u>

  
ALONA VARON

Date 28 September 2016

**Central ZZ916 Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Anderson Company Solutions Limited 5th Floor, Hampton By Hilton 42-50 Kimber Road Luton Bedfordshire LU2 0FP	200 00
CC00	Centralised Collections Limited Unit 7 Napier Court Gander Lane Barlborough Links Chesterfield Derbyshire S43 4PZ	79 14
CH00	HM Revenue & Customs (VAT) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	2,075 93
<b>3 Entries Totalling</b>		<b>2,355 07</b>

  
ALONA VARON

IPS SQL Ver 2010

28/09/2016