

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

9028563

Name of Company

(a) Insert full name of
company

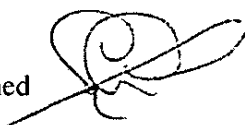
(a) Central U1 Limited

(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 7EUFor official use
Liquidation Section

Post room

THURSDAY



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01/12/2016

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COMPANIES HOUSE

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

Name of Company CENTRAL U1 LIMITED	Company Number 09028563
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Statement as to the affairs of ^(a) Central U1 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

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 U1 Limited
Estimated Statement Of Affairs as at 28 September 2016

	Book Value £	Estimated to Realise £	£
ASSETS			
Cash held on Appointment	1,312 37		<u>1,312 37</u> 1,312 37
LIABILITIES			
PREFERENTIAL CREDITORS -			<u>NIL</u> 1,312 37
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			<u>NIL</u> 1,312 37
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u> 1,312 37
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003			
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u> 1,312 37
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		250 82	
HM Revenue & Customs (VAT)		<u>1,792 37</u>	
			<u>2,043 19</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)			<u>(730 82)</u> (730 82)
Issued and called up capital			
Ordinary Shareholders		100 00	<u>100 00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u>(830 82)</u>


ALONA VARON

Date 28 September 2016

Central U1 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 LU2 0FP	200 00
CC00	Centralised Collections Limited Unit 7 Napier Court, Gander Lane Barlborough Links Chesterfield Derbyshire S43 4PZ	50 82
CH00	HM Revenue & Customs (VAT) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	1,792 37
3 Entries Totalling		2,043.19

@ - Denotes associate creditor


ALONA VARON

Date 28 September 2016

