

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

9152439

Name of Company

(a) Insert full name of
company

(a) Central A14 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 A14 LIMITED	Company Number 09152439
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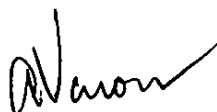
Statement as to the affairs of ^(a) Central A14 Limited of Unit 7 Napier Court, Gander Lane, Barlborough Links Chesterfield, Derbyshire, S43 4PZ on the 28 September 2016, being a date not more than 14 days before the date of the resolution for winding-up

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 A14 Limited
Estimated Statement Of Affairs as at 28 September 2016

	Book Value £	Estimated to Realise £
ASSETS		
Cash held on Appointment	665 00	665 00
		<u>665 00</u>
LIABILITIES		
PREFERENTIAL CREDITORS -		
		NIL
		<u>665 00</u>
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		
		NIL
		<u>665 00</u>
Estimated prescribed part of net property where applicable (to carry forward)		NIL
		<u>665 00</u>
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		
		NIL
		<u>665 00</u>
Estimated prescribed part of net property where applicable (brought down)		NIL
		<u>665 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	223 00	
HM Revenue & Customs (VAT)	<u>1,025 00</u>	
		<u>1,248 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(583 00)
		<u>(583 00)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
TOTAL SURPLUS/(DEFICIENCY)		<u><u>(683 00)</u></u>

Signed 
ALONA VARON

28 September 2016

Central A14 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	23 31
CH00	HM Revenue & Customs (VAT) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	1,025 80
3 Entries Totalling		1,249 11

@ - Denotes associate creditor

Signature

