The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

S.95/99

For official use				

Company Number 9165071

(a) Insert full name of company

Name of Company

(a) Central B20 Limited

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

We (b)

Malcolm Cohen

Of BDO LLP

55 Baker Street

London

W1U 7EU

Shane Crooks

Of BDO LLP

55 Baker Street

London

WIU 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)

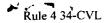
BDO LLP 55 Baker Street London W1U 7EU For official use Liquidation Section

A06

A5KWZ5E1 01/12/2016 COMPANIES HOUSE

Post room

#322



Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number
CENTRAL B20 LIMITED	09165071

Statement as to the affairs of ^(a) Central B20 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 B20 Limited Estimated Statement Of Affairs as at 28 September 2016

	Book Value £		Estimated to Realise	
	<u>L</u>		<u> </u>	
ASSETS				
Cash held on Appointment	23 42	_	23 42	
		_	23 42	
LIABILITIES				
PREFERENTIAL CREDITORS -				
			NIL	
			23 42	
DEBTS SECURED BY FLOATING CHARGE PRE 15 SER	PTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGI	E CREDITORS			
		_	NIL 23 42	
			25 42	
Estimated prescribed part of net property where applicable	e (to carry forward)		NIL	
DEBTS SECURED BY FLOATING CHARGE POST 15 SE	EPTEMBER 2003		23 42	
DEBTO GEOGRED BY FEOATING GHANGE FOOT 13 GE	I TEMBER 2000		NIL	
			23 42	
	- (h		5.101	
Estimated prescribed part of net property where applicable	e (brought down)	_	NIL 23 42	
Unsecured non-preferential claims (excluding any shortfal	I to floating charge holders)			
Trade & Expense Creditors HM Revenue & Customs (VAT)		204 07 143 42		
The revenue & Customs (VAT)		14342	347 49	
Estimated deficiency/surplus as regards non-preferential of				
(excluding any shortfall in respect of F C's post 14 Septem	nber 2003)	_	(324 07)	
			(324 07)	
Issued and called up capital				
Ordinary Shareholders		100 00	400.00	
TOTAL SURPLUS/(DEFICIENCY)		_	100 00 (424 07)	
TO THE COTT ECONDER TOLEROT)		_	(424 01)	

ALONA VARON

Central B20 Limited

c-5000

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 Chesterfield Derbyshire S43 4PZ	4 07
СН00	HM Revenue & Customs (VAT) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	143 42
3 Entrie	es Totalling	347.49

@ - Denotes associate creditor

Signature

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28 September 2016