

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

9288530

Name of Company

(a) Insert full name of  
company

(a) Central I5 Limited

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

We (b)

Malcolm Cohen

Shane Crooks

Of BDO LLP  
55 Baker Street  
London  
W1U 7EUOf 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

THU WEDNESDAY



\*A6YS750J\*

A44 31/01/2018 #77

COMPANIES HOUSE

\*A5KWYPQO\*

A01 01/12/2016 #187

COMPANIES HOUSE

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

Name of Company <b>CENTRAL 15 LIMITED</b>	Company Number <b>9288530</b>
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Statement as to the affairs of <sup>(a)</sup> Central 15 Limited of Unit 7 Napier Court, Gander Lane, Barlborough Links, Chesterfield, 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

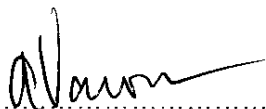
Signed:  .....

Date: 28 September 2016

Insolvency Act 1986

Central I5 Limited  
Estimated Statement Of Affairs as at 28 September 2016

	Book Value £	Estimated to Realise £	£
<b>ASSETS</b>			
Cash held on Appointment	1,844.88		1,844.88
			<u>1,844.88</u>
<b>LIABILITIES</b>			
<b>PREFERENTIAL CREDITORS:-</b>			
			<u>NIL</u>
			1,844.88
<b>DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003</b>			
<b>OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS</b>			<u>NIL</u>
			1,844.88
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			1,844.88
<b>DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003</b>			
			<u>NIL</u>
			1,844.88
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u>
			1,844.88
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		258.28	
HM Revenue & Customs (VAT)		<u>2,564.88</u>	
			<u>2,823.16</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)			<u>(978.28)</u>
			(978.28)
Issued and called up capital			
Ordinary Shareholders		100.00	
			<u>100.00</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>			<u><u>(1,078.28)</u></u>



ALONA VARON

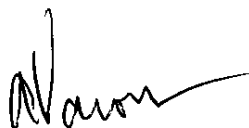
Date: 28 September 2016

**Central I5 Limited**  
**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 S43 4PZ	58.28
CH01	HM Revenue & Customs Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	2,564.88
<b>3 Entries Totalling</b>		<b>2,823.16</b>

@ - Denotes associate creditor

Signature



28 September 2016