

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

9427698

Name of Company

(a) Insert full name of
company

(a) Central ZZ126 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

Post room

THURSDAY



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A26

01/12/2016

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COMPANIES HOUSE

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

Name of Company CENTRAL ZZ126 LIMITED	Company Number 09427698
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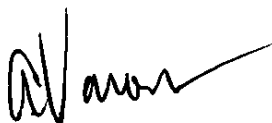
Statement as to the affairs of ^(a) Central ZZ126 Limited of Unit 7 Napier Court, Gander Lane, Barlborough Links, Chesterfield, S43 4PZ on the 28 September 2016, being a date not more than 14 days before the date of the resolution for winding-up

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 ZZ126 Limited
Estimated Statement Of Affairs as at 28 September 2016

	Book Value £	Estimated to Realise £
ASSETS		
Cash held on Appointment	2,215 94	2,215 94
		<u>2,215 94</u>
LIABILITIES		
PREFERENTIAL CREDITORS -		
		<u>NIL</u>
		2,215 94
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		
		<u>NIL</u>
		2,215 94
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
		2,215 94
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		
		<u>NIL</u>
		2,215 94
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
		2,215 94
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	283 25	
HM Revenue & Customs (VAT)	<u>2,935 94</u>	
		<u>3,219 19</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(1,003 25)</u>
		(1,003 25)
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
TOTAL SURPLUS/(DEFICIENCY)		<u><u>(1,103 25)</u></u>


ALONA VARON

Date 28 September 2016

Central ZZ126 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Name	£
Anderson Company Solutions Limited 5th Floor Hampton By Hilton 42-50 Kimber Road Luton LU2 0FP	200 00
Centralised Collections Limited Unit 7 Napier Court Gander Lane Barlborough Links Chesterfield S43 4PZ	83 25
HM Revenue & Customs (VAT) Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	2,935 94
3 Entries Totalling	3,219 19



ALONA VARON

Date 28 September 2016