

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

9439275

Name of Company

(a) Insert full name of
company

(a) Central ZZ229 Limited

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

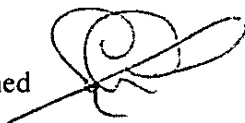
We (b)

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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01/12/2016

#396

COMPANIES HOUSE

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

Name of Company CENTRAL ZZ229 LIMITED	Company Number 9439275
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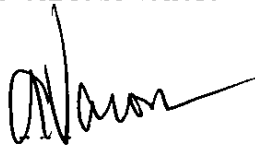
Statement as to the affairs of ^(a) Central ZZ229 Limited of Unit 7 Napier Court, Gander Lane, Barlborough Links, Chesterfield, S43 4PZ on the 28 September 2016, being a date not more than 14 days before the date of the resolution for winding-up

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 ZZ229 Limited
Estimated Statement Of Affairs as at 28 September 2016

	Book Value £	Estimated to Realise £	£
ASSETS			
Cash held on Appointment	1,235 93		1,235 93
			<u>1,235 93</u>
LIABILITIES			
PREFERENTIAL CREDITORS -			
			<u>NIL</u>
			1,235 93
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u>
			1,235 93
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			1,235 93
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003			
			<u>NIL</u>
			1,235 93
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u>
			1,235 93
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		248 65	
HM Revenue & Customs (VAT)		<u>1,715 93</u>	
			<u>1,964 58</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)			<u>(728 65)</u>
			(728 65)
Issued and called up capital			
Ordinary Shareholders		1 00	
			<u>1 00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u><u>(729 65)</u></u>


ALONA VARON

Date 28 September 2016

Central ZZ229 Limited

A5 - Unsecured Creditors Statement of Affairs Figures

Name	£
Anderson Company Solutions Limited 5th Floor, Hampton By Hilton 42-50 Kimber Road Luton Bedfordshire LU2 0FP	200 00
Centralised Collections Limited Unit 7 Napier Court Gander Lane Barlborough Links Chesterfield Derbyshire S43 4PZ	48 65
HM Revenue & Customs (VAT) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	1,715 93
3 Entries Totalling	1,964.58



ALONA VARON

Date 28 September 2016