

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

To the Registrar of Companies

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Company Number

9440365

Name of Company

(a) Insert full name of  
company

(a) Central ZZ276 Limited

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

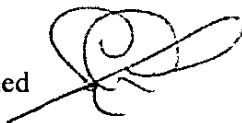
We (b)

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 7EUFor official use  
Liquidation Section

Post room\_ 0000

THURSDAY



A28

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01/12/2016

#91

COMPANIES HOUSE

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

Name of Company <b>CENTRAL ZZ276 LIMITED</b>	Company Number <b>9440365</b>
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Statement as to the affairs of <sup>(a)</sup> Central ZZ276 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

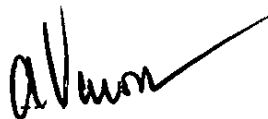
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**Statement of Truth**

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 ZZ276 Limited  
Estimated Statement Of Affairs as at 28 September 2016

	Book Value £	Estimated to Realise £
<b>ASSETS</b>		
Cash held on Appointment	1,457 55	1,457 55
		<u>1,457 55</u>
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS -</b>		
		<u>NIL</u>
		1,457 55
<b>DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003</b>		
<b>OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS</b>		
		<u>NIL</u>
		1,457 55
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
		1,457 55
<b>DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003</b>		
		<u>NIL</u>
		1,457 55
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
		1,457 55
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	254 94	
HM Revenue & Customs (VAT)	<u>1,937 55</u>	
		<u>2,192 49</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(734 94)</u>
		(734 94)
Issued and called up capital		
Ordinary Shareholders	1 00	
		<u>1 00</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u><u>(735 94)</u></u>

  
ALONA VARON

Date 28 September 2016

**Central ZZ276 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 XB18658 Unit 7 Napier Court Gander Lane Chesterfield Derbyshire S43 4PZ	54 94
CH00	HM Revenue & Customs (VAT) 208 1287 24 Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	1,937 55
<b>3 Entries Totalling</b>		<b>2,192.49</b>

@ - Denotes associate creditor

  
ALONA VARON

Date 28 September 2016