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 9445830

Name of Company

(a) Insert full name of company

(a) Central ZZ44 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 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



Date 17 November 2016

Presenter's name, address and reference (1f any)

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

THURSDAY

Post room



A26

01/12/2016 COMPANIES HOUSE

#317

Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number	
CENTRAL ZZ44 LIMITED	09445830	

Statement as to the affairs of $^{(a)}$ Central ZZ44 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 ZZ44 Limited Estimated Statement Of Affairs as at 28 September 2016

	Book Value	Estimated to Realise	
	£	£	£
ASSETS Cash held on Appointment	59 78	-	59 78 59 78
LIABILITIES PREFERENTIAL CREDITORS -			NIL
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEF OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE		-	59 78 NIL 59 78
Estimated prescribed part of net property where applicable	e (to carry forward)	-	NIL 59 78
DEBTS SECURED BY FLOATING CHARGE POST 15 SE	EPTEMBER 2003	-	NIL 59 78
Estimated prescribed part of net property where applicable	e (brought down)	-	NIL 59 78
Unsecured non-preferential claims (excluding any shortfall Trade & Expense Creditors HM Revenue & Customs (VAT)	to floating charge holders)	200 84 179 78	222.22
Estimated deficiency/surplus as regards non-preferential of (excluding any shortfall in respect of F C's post 14 Septem		-	(320 84) (320 84)
Issued and called up capital Ordinary Shareholders		1 00	1 00
TOTAL SURPLUS/(DEFICIENCY)		-	(321 84)

Mour

ALONA VARON

Date 28 September 2016

Central ZZ44 Limited

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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 Bartborough Links Chesterfield S43 4PZ	0 84
CH00	HM Revenue and Customs (VAT) Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	179 78
3 Entrie	es Totalling	380.62

^{@ -} Denotes associate creditor

Wwen

ALONA VARON

Date 28 September 2016