

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

9463024

Name of Company

(a) Insert full name of
company

(a) Central ZZ722 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

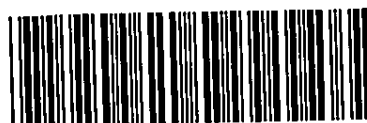
Signed



Date 17 November 2016

Presenter's name, address and
reference (if any)BDO LLP
55 Baker Street
London
W1U 7EUFor official use
Liquidation Section

THURSDAY

A07 01/12/2016 #307
COMPANIES HOUSE

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

Name of Company CENTRAL ZZ722 LIMITED	Company Number 9463024
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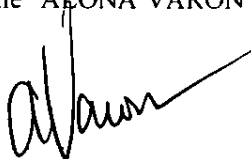
Statement as to the affairs of ^(a) Central ZZ722 Limited of Unit 7 Napier Court Gander Lane Barlbrough Links, Chesterfield, Derbyshire, England, S43 4PZ on the 28 September 2016, being a date not more than 14 days before the date of the resolution for winding-up

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 ZZ722 Limited
Estimated Statement Of Affairs as at 28 September 2016

	Book Value £	Estimated to Realise £
ASSETS		
Cash held on Appointment	1,505 36	<u>1,505 36</u> 1,505 36
LIABILITIES		
PREFERENTIAL CREDITORS -		<u>NIL</u> 1,505 36
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		<u>NIL</u> 1,505 36
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u> 1,505 36
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u> 1,505 36
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	259 29	
HM Revenue & Customs (VAT)	<u>1,985 36</u>	<u>2,244 65</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(739 29)</u> (739 29)
Issued and called up capital		
Ordinary Shareholders	1 00	<u>1 00</u>
TOTAL SURPLUS/(DEFICIENCY)		<u><u>(740 29)</u></u>



ALONA VARON

Date 28 September 2016

Central ZZ722 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 Unit 7, Napier Court Gander Lane Barlborough Links Chesterfield S43 4PZ	56 29
CH00	HM Revenue & Customs VAT Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	1,985 36
3 Entries Totalling		2,241 65

@ - Denotes associate creditor



ALONA VARON

Date 28 September 2016