

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

Company Number

9496992

Name of Company

(a) Insert full name of  
company

(a) Central CCI43 Limited ✓

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

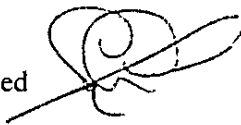
We (b)

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



A06

\*A5KWZ5O8\*

01/12/2016

#368

COMPANIES HOUSE

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

|   |                                  |
|---|----------------------------------|
| Name of Company<br><b>CENTRAL CC143 LIMITED</b> | Company Number<br><b>9496992</b> |
|---|----------------------------------|

Statement as to the affairs of <sup>(a)</sup> Central CC143 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

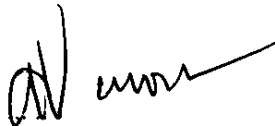
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**Statement of Truth**

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

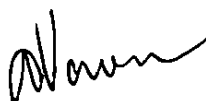


Date 28 September 2016

Insolvency Act 1986

Central CC143 Limited  
Estimated Statement Of Affairs as at 28 September 2016

|  | Book Value<br>£ | Estimated to Realise<br>£ |
|--|-----------------|---------------------------|
| <b>ASSETS</b>  |                 |                           |
| Cash held on Appointment   | 213 98          | 213 98                    |
|  |                 | <u>213 98</u>             |
| <b>LIABILITIES</b>   |                 |                           |
| <b>PREFERENTIAL CREDITORS -</b>  |                 |                           |
|  |                 | <u>NIL</u>                |
|  |                 | 213 98                    |
| <b>DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003</b>  |                 |                           |
| <b>OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS</b>   |                 |                           |
|  |                 | <u>NIL</u>                |
|  |                 | 213 98                    |
| Estimated prescribed part of net property where applicable (to carry forward)  |                 | <u>NIL</u>                |
|  |                 | 213 98                    |
| <b>DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003</b>   |                 |                           |
|  |                 | <u>NIL</u>                |
|  |                 | 213 98                    |
| Estimated prescribed part of net property where applicable (brought down)  |                 | <u>NIL</u>                |
|  |                 | 213 98                    |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                 |                           |
| Trade & Expense Creditors  | 221 88          |                           |
| HM Revenue & Customs (VAT)   | <u>573 98</u>   |                           |
|  |                 | <u>795 86</u>             |
| Estimated deficiency/surplus as regards non-preferential creditors<br>(excluding any shortfall in respect of F C's post 14 September 2003) |                 | <u>(581 88)</u>           |
|  |                 | (581 88)                  |
| Issued and called up capital   |                 |                           |
| Ordinary Shareholders  | 1 00            |                           |
|  |                 | <u>1 00</u>               |
| <b>TOTAL SURPLUS/(DEFICIENCY)</b>  |                 | <u><u>(582 88)</u></u>    |



ALONA VARON

Date 28 September 2016

**Central CC143 Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key                        | Name  | £             |
|----------------------------|---|---------------|
| CA00                       | Anderson Company Solutions Limited<br>5th Floor, Hampton By Hilton<br>42-50 Kimber Road<br>Luton<br>LU2 0FP                       | 200 00        |
| CC00                       | Centralised Collections Limited<br>Unit 7 Napier Court<br>Gander Lane, Barlborough Links<br>Chesterfield<br>Derbyshire<br>S43 4PZ | 21 88         |
| CH00                       | HM Revenue & Customs (VAT)<br>Insolvency Claims Handling Unit (ICHU)<br>Benton Park View<br>Longbenton<br>Newcastle<br>NE98 1ZZ   | 573 98        |
| <b>3 Entries Totalling</b> |   | <b>795.86</b> |

@ - Denotes associate creditor

Signature

