

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

9848385

Name of Company

(a) Insert full name of
company

(a) Central BB73 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

Post room

THURSDAY



A06

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01/12/2016

#427

COMPANIES HOUSE

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

Name of Company CENTRAL BB73 LIMITED /	Company Number 9848385
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Statement as to the affairs of ^(a) Central BB73 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 BB73 Limited
 Estimated Statement Of Affairs as at 28 September 2016

	Book Value £	Estimated to Realise £
ASSETS		
Cash held on Appointment	1,393 15	1,393 15
		<u>1,393 15</u>
LIABILITIES		
PREFERENTIAL CREDITORS -		
		NIL
		<u>1,393 15</u>
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		
		NIL
		<u>1,393 15</u>
Estimated prescribed part of net property where applicable (to carry forward)		NIL
		<u>1,393 15</u>
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		
		NIL
		<u>1,393 15</u>
Estimated prescribed part of net property where applicable (brought down)		NIL
		<u>1,393 15</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	208 80	
HM Revenue & Customs (VAT)	<u>1,873 15</u>	
		<u>2,081 95</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(688 80)
		<u>(688 80)</u>
Issued and called up capital		
Ordinary Shareholders		1 00
		<u>1 00</u>
TOTAL SURPLUS/(DEFICIENCY)		<u><u>(689 80)</u></u>



ALONA VARON

Date 28 September 2016

Central BB73 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 Derbyshire S43 4PZ	8 80
CH00	HM Revenue & Customs (VAT) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	1,873 15
3 Entries Totalling		2,081 95

@ - Denotes associate creditor

Signature

