

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

| | | |
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| | | |
|--|--|--|

Company Number

04032451

Name of Company

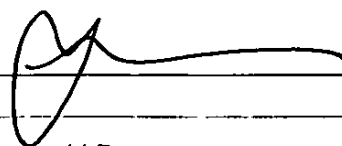
Ganz Fertig Limited (formerly Physioactive Limited)

I / We
Martin Weller
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE

Glyn Mummery
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 December 2013

Signed



Date 12 December 2013

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref G0975BCO/MJW/GM/NS/EH/ATL/KL

For Official Use

Insolvency Section | Post Room



A2NHV38A

A20

18/12/2013

#236

COMPANIES HOUSE

WEDNESDAY

Statement of Affairs

Statement as to affairs of

Ganz Fertig Limited (formerly Physioactive Limited)

on the 12 December 2013 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

CHRISTOPHER CHARLES MICHAEL BUINES

Signed



Dated

12 - 12 - 13

Ganz Fertig Limited (formerly Physioactive Limited)
Statement Of Affairs as at 12 December 2013

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Cash at Bank | 8,000 00 | 8,000 00 |
| Uncharged assets: | | |
| Estimated total assets available for preferential creditors | | 8,000 00 |

Signature  Date 12 / 12 / 13

Ganz Fertig Limited (formerly Physioactive Limited)
Statement Of Affairs as at 12 December 2013

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|-----------|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | | 8,000 00 |
| Liabilities | | |
| Preferential Creditors - | | |
| Estimated deficiency/surplus as regards preferential creditors | | <u>NIL</u> 8,000 00 |
| Debts secured by floating charge pre 15 September 2003 | | |
| Other Pre 15 September 2003 Floating Charge Creditors | | <u>NIL</u> 8,000 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | | <u>NIL</u> |
| Estimated total assets available for floating charge holders | | 8,000 00 |
| Debts secured by floating charges post 15 September 2003 | | |
| Estimated deficiency/surplus of assets after floating charges | | <u>NIL</u> 8,000 00 |
| Estimated prescribed part of net property where applicable (brought down) | | <u>NIL</u> |
| Total assets available to unsecured creditors | | 8,000 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| Unsecured Creditors | 25,512 00 | <u>25,512 00</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (17,512 00) |
| Estimated deficiency/surplus as regards creditors | | <u>(17,512 00)</u> |
| Issued and called up capital | | |
| Ordinary Shareholders | 100 00 | <u>100 00</u> |
| Estimated total deficiency/surplus as regards members | | <u>(17,612 00)</u> |

Signature



Date

12-12-13

FRP Advisory LLP
Ganz Fertig Limited (formerly Physioactive Limited)
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|-----------------------|--|------------------|
| CB00 | Christopher Boynes | Corner House, 3 The Street, Helhoughton, Fakenham, Norfolk, NR21 7AH | 1,511.00 |
| CH00 | H M Revenue & Customs | Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 24,000.00 |
| CH01 | HM Revenue & Customs | Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 0.00 |
| CH02 | HM Revenue & Customs | Insolvency and Securities (for s98), 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ | 0.00 |
| CK00 | Keoghs LLP | 2 The Parklands, Bolton, BL6 4SE | 0.00 |
| CR00 | RentSmart UK Ltd | 7th Floor Oakland House, Talbot Road, Manchester, M16 0PQ | 1 00 |
| RB00 | Mr Christopher Boynes | Corner House, 3 The Street, Helhoughton, Fakenham, Norfolk, NR21 7AH | 0.00 |
| RB01 | Mrs Patricia Boynes | Corner House, 3 The Street, Helhoughton, Fakenham, Norfolk, NR21 7AH | 0 00 |
| 8 Entries Totalling | | | 25,512.00 |



Signature

FRP Advisory LLP
Ganz Fertig Limited (formerly Physioactive Limited)
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------------------------|-----------------------|--|------|-----|-------|------------|
| HB00 | Mr Christopher Boynes | Corner House, 3 The Street, Helhoughton, Fakenham, Norfolk, NR21 7AH | 0 | 50 | 0 | 50 |
| HB01 | Mrs Patricia Boynes | Corner House, 3 The Street, Helhoughton, Fakenham, Norfolk, NR21 7AH | 0 | 50 | 0 | 50 |
| 2 Entries Totalling | | | | | | 100 |

