

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

04032451

Name of Company

Ganz Fertig Limited (formerly Physioactive Limited)

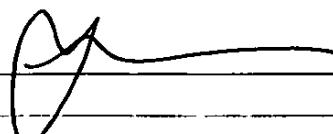
I / We

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

<b>For Official Use</b>	
Insolvency Section	Post Room
 <small>*A2NHV38A*</small>	
WEDNESDAY	
A20	18/12/2013
COMPANIES HOUSE #236	

**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

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**Statement of truth**

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

Full Name

CHRISTOPHER CHARLES MICHAEL BUNYES

Signed



Dated

12 - 12 - 13

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

A - Summary of Assets

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

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
<b>8 Entries Totalling</b>			<b>25,512.00</b>



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
<b>2 Entries Totalling</b>						<b>100</b>

Signature   
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