

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

04179540

Name of Company

Zelda Homecare (4) Ltd formerly trading as Choice Healthcare (Applejack) Ltd

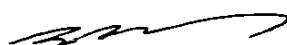
I / We

Gareth David Rusling
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

John Russell
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 January 2014

Signed



Date 22 January 2014

The P&A Partnership
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Ref Z198114/NH

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Insolvency Section

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Zelda Homecare (4) Ltd formerly trading as Choice Healthcare (Applejack) Ltd

on the 22 January 2014 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 STUART CARLTON

Signed 

Dated 22/1/14

Zelda Homecare (4) Ltd formerly trading as Choice Healthcare (Applejack) Ltd
Statement Of Affairs as at 22 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	5,495 00	NIL
Estimated total assets available for preferential creditors		NIL

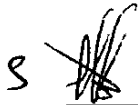
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Zelda Homecare (4) Ltd formerly trading as Choice Healthcare (Applejack) Ltd
Statement Of Affairs as at 22 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,123 00
HM Revenue & Customs - PAYE/NIC	94,708 00
HM Revenue & Customs - Corporation Tax	25,583 00
Choice Healthcare Ltd	270 00
	128,684 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(128,684 00)
Estimated deficiency/surplus as regards creditors	(128,684 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(128,784 00)

Signature



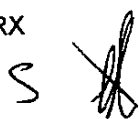
Date

22/1/14

The P&A Partnership
Zelda Homecare (4) Ltd formerly trading as Choice Healthcare (Applejack) Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	British Gas Business c/o Moon Beevor 260 Avenue West Skyline 120 Great Notley CM77 7AA	1,740 82
CC00	Carter Business Systems Limited 10 Halifax Court Dunston Gateshead Tyne & Wear NE11 9JT	831 03
CC01	CF Asset Finance Limited Customer Services TN-76 Tower House Charterhill Drive Chester CH88 3AN	696 60
CD00	Daniels Silverman 210-212 Queens Dock Commercial Centre Norfolk Street Liverpool L1 0RG	298 20
CE00	ELAS Charles House Albert Street Eccles Manchester M30 0PW	1,980 48
CN00	Northumbrian Water Customer Centre PO Box 300 Durham Co Durham DH1 9WQ	295 65
CS00	Service Publications Limited Caxton House Ham Road Shoreham-by-Sea Sussex BN43 6QD	141 60
CT00	Total Gas & Power Bridge Gate 55-57 High Street Redhill Surrey RH1 1RX	742 57

Signature


 22/1/14

The P&A Partnership
Zelda Homecare (4) Ltd formerly trading as Choice Healthcare (Applejack) Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CV00	Vodafone Customer Services Vodafone House The Connection Newbury Berkshire RG14 2FN	1,396 10
9 Entries Totalling		8,123.05

@ - Denotes associate creditor

Signature

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