

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

04663165

Name of Company

Zelda Homecare (6) Ltd formerly trading as Choice Healthcare (Willow) 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 Z100114/NH

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Insolvency Section | Post Room

SATURDAY



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A12 25/01/2014 #201
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Zelda Homecare (6) Ltd formerly trading as Choice Healthcare (Willow) 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 S. Carlton

Dated 22/1/14

Zelda Homecare (6) Ltd formerly trading as Choice Healthcare (Willow) Ltd
Statement Of Affairs as at 22 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	6,750 00	NIL
Assets subject to floating charge:		
Uncharged assets: Plant & Machinery	437 00	NIL
Estimated total assets available for preferential creditors		<hr/> NIL

Signature S. H. S.

Date 22/1/14

Zelda Homecare (6) Ltd formerly trading as Choice Healthcare (Willow) 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 -	NIL
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
	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	
	NIL
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	3,022 00
HM Revenue & Customs - PAYE/NIC	58,098 00
Choice Healthcare Ltd	1,459 00
	62,579 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(62,579 00)
Estimated deficiency/surplus as regards creditors	(62,579 00)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
Estimated total deficiency/surplus as regards members	(62,779 00)

Signature _____

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Date 22/1/14

The P&A Partnership

Zelda Homecare (6) Ltd formerly trading as Choice Healthcare (Willow) Ltd

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	CF Corporate Reading Business Park Reading Berkshire RG2 6AA	201 46
CF00	Fish4Jobs 19th Floor One Canada Square Canary Wharf London E14 5AP	2,119 00
CF01	Fuelgenie 1 Trinity Court Broadlands NV10 6UH	588 07
CG00	Groundwork North East Grosvenor House 29 Market Place Bishop Auckland County Durham DL14 7NP	113 31
4 Entries Totalling		3,021.84

@ - Denotes associate creditor

Signature

 22/1/14