

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**

05302430

Name of Company

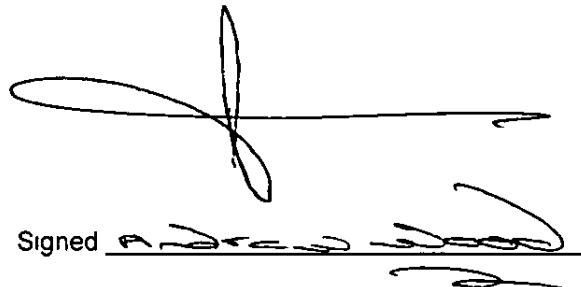
Centurion 22 UK Limited

I / We

Brendan Ambrose Guilfoyle  
 93 Queen Street  
 Sheffield  
 S1 1WF  
 DX 10616 Sheffield

Andrew Philip Wood  
 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 31 January 2012


Signed Andrew Philip Wood Date 31 January 2012

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

Ref C145112/NH

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<b>For Official Use</b>	
Insolvency Section	
TUESDAY	
 *A125RZ3U* 07/02/2012 #248 A21 COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Centurion 22 UK Limited

on the 31 January 2012 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

HENRYK PIUSKOWSKI

Signed

Henryk Piuskowski

Dated

31.01.2012

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Centurion 22 UK Limited  
Statement Of Affairs as at 31 January 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets.</b>		
Plant & Machinery Sale (Balance)	2,000 00	2,000 00
Book Debts	2,023 00	2,023 00
Cash in Hand of Accountants	4,000 00	4,000 00
Intercompany Loan	47,545 00	NIL
<b>Estimated total assets available for preferential creditors</b>		8,023 00

Signature 

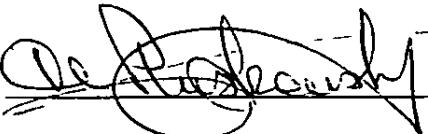
Date 31/01/12

Centurion 22 UK Limited  
Statement Of Affairs as at 31 January 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	8,023 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	8,023 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	8,023 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	8,023 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	8,023 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	8,023 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors Loan Account - H Pluskowki	7,199 00
NatWest Bank plc	30,531 00
HM Revenue & Customs - PAYE/NIC/CT	49,260 00
HM Revenue & Customs - VAT	75,841 00
	162,831 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(154,808 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(154,808 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(154,809 00)

Signature



Date

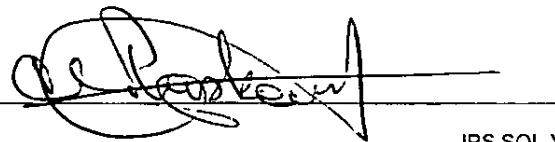
31/1/12

**The P&A Partnership  
Centurion 22 UK Limited  
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC00	Certax Accounting (Enfield) 22 Royal Court Queen Annes Gardens Enfield EN1 2JE	0 00
CH00	HM Revenue & Customs Corporation Tax Office North London, CT Operations (Harrow Group) , Aspect Gate 166 College Road Harrow Middx HA1 1BH	21,887 00
CH02	HM Revenue & Customs - PAYE	17,900 00
CH01	HM Revenue & Customs - VAT Central Insolvency Sift Team 3 N/W Queens Dock Liverpool L74 4AA	75,841 00
CN00	Nat West Bank Plc 104-110 Fore Street Upper Edmonton London N18 2XA	30,531 00
<b>5 Entries Totalling</b>		<b>146,159 00</b>

@ - Denotes associate creditor

Signature



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