

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

Company Number

05363968

Name of Company

Minza Limited

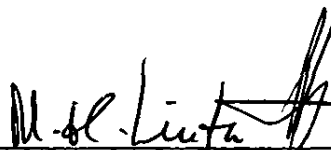
I / We

Paul Weber ACA FCCA FABRP, Brentmead House, Britannia Road, London, N12 9RU

Martin Henry Linton FCA FABRP FIPA, Brentmead House, Britannia Road, London, N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 May 2015

Signed



Date

19 May 2015

Leigh Adams Limited
Brentmead House
Britannia Road
London
N12 9RU

Ref M1945/PAW/MHL/ZD

Software Supplied by Turnkey Computer Technology Limited Glasgow

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WEDNESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Minza Limited

on the 19 May 2015 the date of the resolution for winding up

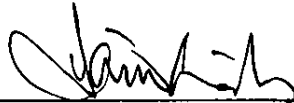
Statement of truth

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

Full Name

DAVID ALEXANDER WILLS

Signed



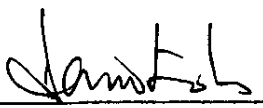
Dated

19th May 2015

Minza Limited
Statement Of Affairs as at 19 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank	26 11	26 11
Estimated total assets available for preferential creditors		26 11

Signature  Date 19th May 2015

Minza Limited
Statement Of Affairs as at 19 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	26 11
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 26 11
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 26 11
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	26 11
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 26 11
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	26 11
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Vistra Netherlands	39,534 00
Director's Loan	244,521 82
Shareholder's Loan	889,600 80
	<u>1,173,656 62</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(1,173,630 51)</u>
Estimated deficiency/surplus as regards creditors	<u>(1,173,630 51)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(1,173,730 51)</u></u>

Signature  Date 19th May 2015

Leigh Adams Limited
Minza Limited
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs CT	CT Operations Harrow, S1564, P O Box 29997, Glasgow, G70 5AB	0 00
CH01	H M Revenue & Customs PAYE	Sefton Area Office, The Triad, Stanley Road, Bootle, Merseyside L75 1HW	0 00
CR00	Jay Frederick Visick	36 The Sails, Queensway Quay, GibraltarGX11 1AA	244,521 82
CR01	Richard Visick - Shareholder's Loan	35 The Sails, Gibraltar GX11 1AA	889,600 80
CV00	Vistra NC B V	Schiphol Boulevard 231, B Tower 5th Floor, Amsterdam Schiphol, 1118 BH, Netherlands	39,534 00
5 Entries Totalling			1,173,656 62



Signature