

**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**

05387539

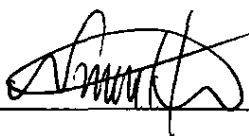
Name of Company

Komfort Zone Heating Limited

I / We  
Ninos Koumettou  
1 Kings Avenue  
Winchmore Hill  
London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 September 2012

Signed



Date 24 September 2012

Alexander Lawson Jacobs  
1 Kings Avenue  
Winchmore Hill  
London N21 3NA

Ref KO30927/NK/AG/MW/LI

Insol

WEDNESDAY



A43 \*A19ZTHC\* 26/09/2012 #1  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Komfort Zone Heating Limited

on the 24 September 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

ANDREW BROWN

Signed

AC Brown.

Dated

24-9-12.

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Komfort Zone Heating Limited  
Statement Of Affairs as at 24 September 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>		
Furniture & Equipment	300 00	Uncertain
Director's Injection	7,200 00	7,200 00
<b>Estimated total assets available for preferential creditors</b>		<b>7,200 00</b>

Signature AC. Han Date 24-9-12

Komfort Zone Heating Limited  
Statement Of Affairs as at 24 September 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,200 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	7,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	7,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	7,200 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	7,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	7,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,059 00
Andrew Brown - Loan	7,200 00
HM Revenue & Customs - PAYE/NIC	61,920 02
HM Revenue & Customs - VAT	10,116 02
	93,295 04
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(86,095 04)
<b>Estimated deficiency/surplus as regards creditors</b>	(86,095 04)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(87,095 04)

Signature



Date

24-9-12

**AlexanderLawsonJacobs**  
**Komfort Zone Heating Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Astral Agencies	Units 5-6 Cygnus Business Centre, Dalmeyer Road, Willesden, London, NW10 2XA	3,210 00
CE00	Edwins	17 All Saints Road, London, W11 1HL	1,660 00
CF00	Future Generations	Unit A, Future Court, Medway City Estate, Rochester, ME2 4EL	5,718 00
CH01	HMRC - National Insolvency Unit	5th Floor, Regian House, James Street, Liverpool, L75 1AD	10,116 02
CI00	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	61,920 02
CL00	Lambeth Plumbing	11-123 Lambeth Walk, London, SE11 6EE	3,471 00
RB00	Mr Andrew Gavin Brown	32 Frankland Road, Chingford, London, E4 8JT	7,200 00
<b>7 Entries Totalling</b>			<b>93,295 04</b>

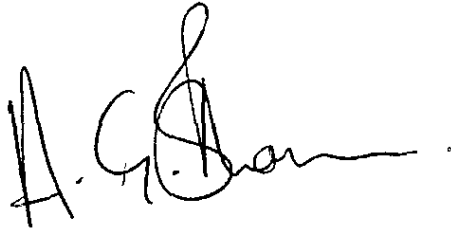


Signature

**Statement Of Affairs Notes**

**Note 1**

The Director has advanced this sum in order to meet the costs of Liquidation and it is therefore included in his balance as a creditor

A handwritten signature in black ink, appearing to read "A. G. Dan". The signature is fluid and cursive, with a large initial "A" and a long horizontal stroke at the end.