

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**

To the Registrar of Companies

**For Official Use**

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

05852090

Name of Company

ZRA Consulting Limited

I / We

Peter Nottingham  
15 Highfield Road  
Hall Green  
Birmingham  
B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 02 May 2014

Signed

Date 02 May 2014

Nottingham Watson Ltd  
15 Highfield Road  
Hall Green  
Birmingham  
B28 0EL

Ref N14Z001/PN/PM/JM

Software Supplied by Turnkey Computer Technology Limited Glasgow

|                         |                     |            |            |      |
|-------------------------|---------------------|------------|------------|------|
| <b>For Official Use</b> |                     |            |            |      |
| Insol                   | Section 1 Post Room |            |            |      |
| WEDNESDAY               | A26                 | 'A37DC3GQ' | 07/05/2014 | #242 |
|                         |                     |            |            |      |

**Statement of Affairs**

Statement as to affairs of

ZRA Consulting Limited

on the 2 May 2014 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 Simon Robert Maynard

Signed Re.

Dated 02 - 05 - 14

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ZRA Consulting Limited  
Statement Of Affairs as at 2 May 2014

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>NIL</b>                   |

Signature   
Re Date 02-05-14

ZRA Consulting Limited  
Statement Of Affairs as at 2 May 2014

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | <b>NIL</b>                   |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>NIL</b>                   |
| Debts secured by floating charge pre 15 September 2003   | NIL                          |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
| <b>Estimated prescribed part of net property where applicable (to carry forward)</b>   | <b>NIL</b>                   |
| <b>Estimated total assets available for floating charge holders</b>  | <b>NIL</b>                   |
| Debts secured by floating charges post 15 September 2003   | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | <b>NIL</b>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Royal Bank of Scotland   | 6,000 00                     |
| Customs & Excise   | 16,300 00                    |
|  | 22,300 00                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <b>(22,300 00)</b>           |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(22,300 00)</b>           |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100 00                       |
|  | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(22,400 00)</b>           |

Signature Re - Date 02.05.14.

**ZRA CONSULTING LIMITED****CREDITORS**

| NAME                                   | ADD1                  | ADD2             | ADD3       | ADD4                | ADD5     | AMOUNT          |
|--|-----------------------|------------------|------------|---------------------|----------|-----------------|
| HM Revenue & Customs - Corporation Tax | CT Operations S1137   | PO Box 29997     | Glasgow    | G70 5AB             |          | 14000 00        |
| HM Revenue & Customs - VAT             | 5th Floor Regan House | James Street     | Liverpool  | L75 1AD             |          | 2000 00         |
| HM Revenue & Customs - PAYE            | Chillingham House     | Benton Park View | Longbenton | Newcastle upon Tyne | NE98 1ZZ | 300 00          |
| Royal Bank of Scotland                 | 45 Head Street        | Colchester       | Essex      | CO1 1NW             |          | 6000 00         |
|  |                       |                  |            |                     | TOTAL    | <u>22300 00</u> |

**SHAREHOLDERS**

|                |                       |           |            |
|----------------|-----------------------|-----------|------------|
| Mr S R Maynard | 2 Old Portsmouth Road | Camberley | GU15 1JJ   |
| Mrs S Maynard  | 2 Old Portsmouth Road | Camberley | GU15 1JJ   |
|                |                       |           | TOTAL      |
|                |                       |           | <u>100</u> |