

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

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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

For Official Use

Insolvency Section 1 Post Room

WEDNESDAY



A26

'A37DC3GQ'

07/05/2014

COMPANIES HOUSE

#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

Statement of truth

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

Full Name

Simoni Robert MAYNARD

Signed

SR

Dated

02 - 05 - 14

ZRA Consulting Limited
Statement Of Affairs as at 2 May 2014

A - Summary of Assets

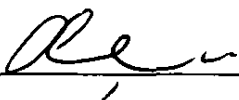
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge:

Uncharged assets:


Estimated total assets available for preferential creditors NIL

Signature  Date 02-05-14

ZRA Consulting Limited
Statement Of Affairs as at 2 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
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	
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)	
Royal Bank of Scotland	6,000 00
Customs & Excise	16,300 00
	22,300 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(22,300 00)
Estimated deficiency/surplus as regards creditors	(22,300 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(22,400 00)

Signature  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 Regian 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 22300 00

SHAREHOLDERS

Mr S R Maynard	2 Old Portsmouth Road	Camberley	Surrey	GU15 1JJ	70
Mrs S Maynard	2 Old Portsmouth Road	Camberley	Surrey	GU15 1JJ	30

TOTAL 100