

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

06186127

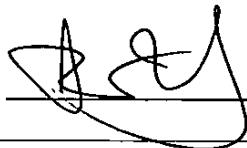
Name of Company

G & Z Accountancy Limited

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 January 2014

Signed



Date 24 January 2014

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref GZACC01/AJF/KB

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Statement of Affairs

Statement as to affairs of

G & Z Accountancy Limited

on the 24 January 2014 the date of the resolution for winding up

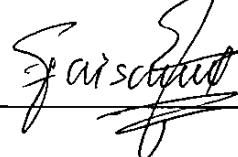
Statement of truth

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

Full Name

Fawal Haider

Signed



Dated

24/01/2014

G & Z Accountancy Limited
Statement Of Affairs as at 24 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature 

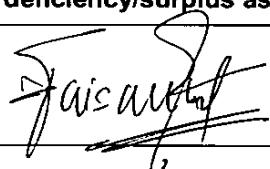
Date 24/01/2014

G & Z Accountancy Limited
Statement Of Affairs as at 24 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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
	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)	
Directors	100 00
	100 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(100 00)
Estimated deficiency/surplus as regards creditors	(100 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(200 00)

Signature _____



Date 24/01/2014

G & Z Accountancy Limited
B - Company Creditors

Key	Name	Address	£
CH01	HM Revenue & Customs (CT)	CT Operations S0483, PO Box 29997, Glasgow, G70 5AB	0.00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	0.00
RH00	Mr Faisal Haider	63 Broadhurst Avenue, Ilford, Essex, IG3 9DL	100.00
5 Entries Totalling			100.00

Signature

