

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

06186127

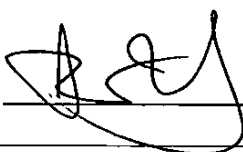
Name of Company

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

For Official Use

Insolvency S

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COMPANIES HOUSE

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

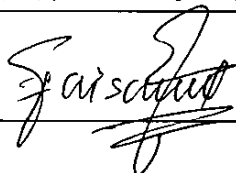
Statement of truth

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

Full Name

Fawad Haidar

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

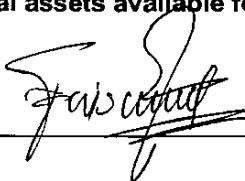
Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

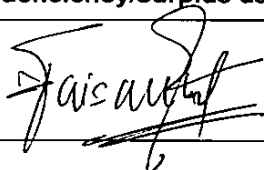
24/01/2014

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 - | | |
| 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) | | |
| 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

