

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

06511761

Name of Company

CZ Sports Limited t/a OMMAC

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 30 June 2014

Signed

Date 30 June 2014

AlexanderLawsonJacobs
 1 Kings Avenue
 Winchmore Hill
 London N21 3NA

Ref CZ31345/NK/AG/SK/LI

For Official Use

Insol

WEDNESDAY



A3BA1K22

A28

02/07/2014

#138

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

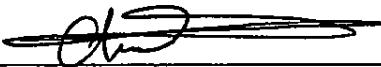
CZ Sports Limited t/a OMMAC

on the 30 June 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 CHRISTOPHER ZONSETT

Signed 

Dated 30/6/14

CZ Sports Limited t/a OMMAC
Statement Of Affairs as at 30 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Equipment	1,305 53	Uncertain
Goodwill / Website / Client Base		Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



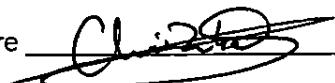
Date 30/6/14

CZ Sports Limited t/a OMMAC
Statement Of Affairs as at 30 June 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
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	NIL
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)	
Trade & Expense Creditors	2,773 40
HM Revenue & Customs - VAT	17,897 49
	20,670 89
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(20,670 89)
Estimated deficiency/surplus as regards creditors	(20,670 89)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(20,770 89)

Signature



Date

30/6/14

Statement Of Affairs Notes

Note 1

The plant & equipment as per the statement of affairs consists of an Octagon Platform/Fighting Cage

AlexanderLawsonJacobs
CZ Sports Limited t/a OMMAC
B - Company Creditors

Key	Name	Address	£
CH01	HMRC - National Insolvency Unit - [VAT]	5th Floor, Regan House, James Street, Liverpool L75 1AD	17,897.49
CI00	Ioannou & Co	767-769 High Road, North Finchley, London, N12 8JY	2,773.40
RZ00	Mr Christopher John Zorbas	50 Heatherleigh, St Helens, Merseyside, WA9 5SU	0.00
3	Entries Totalling		20,670.89


Handwritten signature in black ink, appearing to read "Alexander Lawson Jacobs".

Signature

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