

**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**

06511761

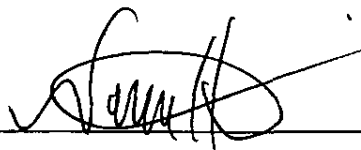
**Name of Company**

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

Alexander Lawson Jacobs  
1 Kings Avenue  
Winchmore Hill  
London N21 3NA

Ref CZ31345/NK/AG/SK/LI

**For Official Use**

Insol

WEDNESDAY



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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

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## Statement of truth

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

Full Name CHRISTOPHER ZORRITS

Signed 

Dated 30/6/14

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

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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<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	
	<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,773 40
HM Revenue & Customs - VAT	17,897 49
	<b>20,670 89</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(20,670 89)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(20,670 89)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(20,770 89)</b>

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, Regian 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

Signature 