

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

06905551

Name of Company

(a) Insert full name of
company

(a) ZOO ENTERTAINMENT EUROPE LIMITED

(b) Insert full name(s)
and address(es)I/We (b) Richard William James Long
Richard Long & Co
Castlegate House
36 Castle Street
Hertford SG14 1HH(c) Insert date The liquidator(s) of the company attach a statement of the company's affairs as at (c)
6 February 2014

Signed

Date 6/2/14

Presenter's name,
address and reference
(if any)R W J Long
Richard Long & Co
Castlegate House
36 Castle Street
Hertford SG14 1HH
Ref: RL/980/S5

For Official Use

*A316VN28*
A09 07/02/2014 #393
COMPANIES HOUSE

(1) These details will be the same as those shown on the top of the winding-up petition
Delete except in case of a winding-up by the Court

IN THE MATTER of

ZOO ENTERTAINMENT EUROPE LIMITED

AND

IN THE MATTER of the Insolvency Act 1986

(2) Insert name of company

STATEMENT OF AFFAIRS OF ⁽²⁾ ZOO ENTERTAINMENT EUROPE LIMITED

(3) Delete except where an administration order has been made

on the 6TH FEBRUARY 2014

(4) Delete except for a winding up by the court.

(3) ~~{the date of the administration order}~~

(5) Delete except where a first creditors' meeting is to be held

(4) ~~{the date of the winding-up order} {the date directed by the Official Receiver}~~

(6) Delete except for creditors' voluntary winding-up final meeting

(5) ~~{the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986}~~

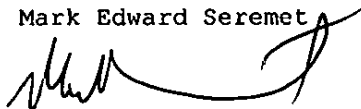
(6) ~~{the date of the resolution for winding-up}~~

Statement of Truth

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

Full name Mark Edward Seremet

Signed



Dated

30TH JANUARY 2014

A – Summary of assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged -		
None	Nil	Nil
	Nil	Nil
Assets not specifically pledged -		
None	Nil	Nil
Estimated total assets available for preferential creditors £	Nil	Nil

Signature 

Date 1/30/14

A1 - Summary of liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		Nil
Liabilities		
Preferential Creditors -		
None		Nil
Estimated (deficiency)/surplus as regards preferential creditors		Nil
Debts secured by a floating charge -		
None		Nil
Estimated (deficiency)/surplus of assets available for non-preferential creditors		Nil
Non-preferential claims -		
Trade and expense	(200)	
HM Revenue & Customs - VAT	(15,373)	
Companies House	(4,500)	
Inter company	(304,314)	
		(324,387)
Estimated (deficiency)/surplus as regards creditors		(324,387)
1 £1 ordinary shares		(1)
Estimated total (deficiency)/surplus as regards members		(324,388)

Signature



Date

1/30/17

B Company Creditors

Note You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor Or claimant	Address (with postcode)	Amount of debt £	Details of any security Held by creditor	Date security given	Value of security £
ABEL Associates Chartered Accountants	North London Business Park, Oakleigh Road South, London, N11 1GN	200.00			
H M Revenue & Customs	Debt Management and Banking, National Insolvency Unit, 3 rd Floor North West, Queens Dock, Liverpool, L74 4AA	15,372.71			
Companies House	Registrar of Companies, Companies House, Crown Way, Cardiff, CF14 3UZ	4,500.00			
Zoo Games Inc	11258 Cornell Park Drive, Suite 608, Cincinnati, Ohio 45242	304,313.83			
		324,386.54			

Signature  Date 1/20/14