

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

07368197

Name of Company

Zigosh Ltd

I / We
Zafar Iqbal
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 February 2014

Signed



Date 18 February 2014

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref ZIGOSH348/ZI/MS/PB

Insolve

TUESDAY



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A15

25/02/2014

#366

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Zigosh Ltd

on the 18 February 2014 the date of the resolution for winding up

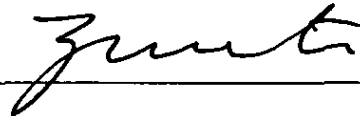
Statement of truth

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

Full Name

DJORDJE NEDELJKOVIC

Signed



Dated

18/02/2014

Zigosh Ltd
Statement Of Affairs as at 18 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Computer Equipment	530 00	NIL
Fixtures & Fittings	624 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

18/02/2014

Zigosh Ltd
Statement Of Affairs as at 18 February 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
	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)	
Trade & Expense Creditors	3,000 00
Inland Revenue	30,650 00
Customs & Excise	4,300 00
	37,950 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(37,950 00)
Estimated deficiency/surplus as regards creditors	(37,950 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(38,050 00)

Signature



Date

18/02/2014

Cooper Young
Zigosh Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	30,650.00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	4,300.00
CS00	S N & CO	119 Francklyn Gardens, Edgware, HA8 8SB	3,000.00
3 Entries Totalling			37,950.00

Signature

