

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

07502967

Name of Company

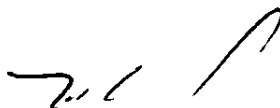
Zedz Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 February 2015

Signed



Date

04 February 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0415/TR/HM/EC

For Official Use

Insolvency

COMPANIES HOUSE

MONDAY



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A10

09/02/2015

#45

Statement of Affairs

Statement as to affairs of

Zedz Limited

on the 4 February 2015 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

Syed Zeshan Ali

Signed

Z. Ali

Dated

4/2/15

Zedz Limited
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank	4,800 00	4,800 00
Estimated total assets available for preferential creditors		4,800 00

Signature Z. Au Date 4/2/15

Zedz Limited
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,800 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,001 00
HM Revenue & Customs	6,493 00
	7,494 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(2,694 00)
Estimated deficiency/surplus as regards creditors	(2,694 00)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(2,704 00)

Signature Z. A Date 4/2/15

Kingsland Business Recovery
Zedz Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue and Customs	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	6,493 00
CS00	Sigma Chartered Accountants	J O Hunter House, 409 Bradford Road, Huddersfield, HD2 2RB	1,000 00
CV00	Vantage	No 3 The Forum, Grenville Street, St Helier, Jersey, Channel Islands, JE2 4UF	1 00
3 Entries Totalling			7,494 00

Signature J. Di

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Kingsland Business Recovery
Zedz Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HZ00	Mr Syed Zeeshan Ali	23 Shooters Close, Edgbaston, Birmingham, B5 7LN	0	10	0	10
1 Entries Totalling						10

Signature 2. De