

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

7509972

Name of Company

Zelda Homecare (3) Ltd formerly trading as Choice Healthcare (Thirsk) Ltd

I / We

Gareth David Rusling
 93 Queen Street
 Sheffield
 S1 1WF
 DX 10616 Sheffield

John Russell
 93 Queen Street
 Sheffield
 S1 1WF
 DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 22 January 2014

Signed

Date 22 January 2014

The P&A Partnership
 93 Queen Street
 Sheffield
 S1 1WF
 DX 10616 Sheffield

Ref Z197114/NH

Insolvency

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Zelda Homecare (3) Ltd formerly trading as Choice Healthcare (Thirsk) Ltd

on the 22 January 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

STUART CALLISON

Signed

S. Callison

Dated

22/1/14

Zelda Homecare (3) Ltd formerly trading as Choice Healthcare (Thirsk) Ltd
Statement Of Affairs as at 22 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature S. J. H.

Date 22/1/14

Zelda Homecare (3) Ltd formerly trading as Choice Healthcare (Thirsk) Ltd
 Statement Of Affairs as at 22 January 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	NIL
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	16,288 00
HM Revenue & Customs - PAYE/NIC	15,918 00
HM Revenue & Customs - Corporation Tax	1,268 00
Choice Healthcare Ltd	25,592 00
	59,066 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(59,066 00)
Estimated deficiency/surplus as regards creditors	(59,066 00)
Issued and called up capital	
Ordinary Shareholders	122 00
	122 00
Estimated total deficiency/surplus as regards members	(59,188 00)

Signature

Date 22/1/14

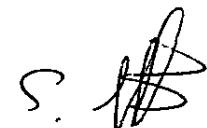
The P&A Partnership

Zelda Homecare (3) Ltd formerly trading as Choice Healthcare (Thirsk) Ltd

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	BT plc Dept W Durham TE Providence Row Durham DH1 1RR	241 99
CC00	CBRE Corporate Outsourcing Limited c/o Lloyds Banking Group Limited, Cornwall Court Fourth Floor 19 Cornwall Street Birmingham B3 2DT	10,616 67
CD00	Daisy Group plc Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR	26 08
CD01	Steven J Dresser The Works Chapel Street Thirsk North Yorkshire YO7 1LU	997 20
CE00	E ON Insolvency Newland House 49 Mount Street Nottingham NG1 6PG	1,382 66
CH00	Howard Cohen PO Box 110 Cleckheaton West Yorkshire BD19 4XT	875 00
CJ00	Jacobs Certificated Bailiffs 4 Europa Boulevard Birkenhead Merseyside CH41 4PE	1,405 79
CM00	MG Care Executive Limited Unit 11 Gidleys Meadow Christow Devon EX6 7QB	320 00

Signature



22/1/14

The P&A Partnership

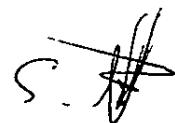
Zelda Homecare (3) Ltd formerly trading as Choice Healthcare (Thirsk) Ltd

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CN00	Normans Unit 5 Royce Avenue Cowpen Industrial Estate Billingham TS23 4BX	296 56
CY00	Yorwaste Mount View Standard Way Northallerton North Yorkshire DL6 2YD	126 00
10 Entries Totalling		16,287.95

@ - Denotes associate creditor

Signature



22/1/14