

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

✓ 07532802
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**Name of Company**

Zymurgy Software Consulting Limited ✓

**I / We**

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL  
✓

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 16 February 2015 ✓

Signed



Date 13 February 2015

Griffin & King Insolvency  
26/28 Goodall Street  
Walsall  
West Midlands  
WS1 1QL

Ref ZYM501/TFC

**For Official Use**

Insol

SATURDAY



A04 21/02/2015 #211  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Zymurgy Software Consulting Limited ✓

on the 16 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

Pamian Alexander Jones

Signed




Dated

16/2/15 ✓

Zymurgy Software Consulting Limited  
Statement Of Affairs as at 16 February 2015

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Directors Loan Account - Damian Jones	10,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 16/2/15

Zymurgy Software Consulting Limited  
Statement Of Affairs as at 16 February 2015

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>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>Estimated prescribed part of net property where applicable (to carry forward)</b>	<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>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<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	6,600 00
Barclays Bank Plc	3,000 00
H M Revenue & Customs - VAT	16,000 00
H M Revenue & Customs - CT	9,000 00
	<b>34,600 00</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>(34,600 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(34,600 00)</b>
Issued and called up capital	
Ordinary Shareholders	(1 00)
	<b>(1 00)</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(34,599 00)</b>

Signature  Date 16/2/15

**Griffin & King Insolvency**  
**Zymurgy Software Consulting Limited**  
**Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	Barclays Credit Card	3,000 00
CB01	Barclays Bank Plc	3,000 00
CC00	Companies House	1,600 00
CH00	HM Revenue & Customs - VAT	16,000 00
CH01	HM Revenue & Customs - CT	9,000 00
CW00	WJ James & Co	2,000 00
<b>6 Entries Totalling</b>		<b>34,600.00</b>

@ - Denotes associate creditor

Signature



16/2/15