

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**

<input checked="" type="checkbox"/>	07532802
-------------------------------------	----------

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insol  
SATURDAY



\*A41Q9OCY\*  
 A04 21/02/2015 #211  
 COMPANIES HOUSE

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

Damian Alexander Jones

Signed

DAMIAN JONES

Dated

16/2/15

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

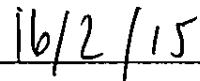
A - Summary of Assets

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



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>NIL</b>
<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	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<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)	NIL
<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
	34,600 00
<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)
	(1 00)
<b>Estimated total deficiency/surplus as regards members</b>	<b>(34,599 00)</b>

**Signature**

Date

16/4/15

**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

