

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

7905109

Name of Company

Zelda Homecare (2) Ltd formerly trading as Choice Healthcare (Warwickshire) 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 Z196114/NH

For Official Use

Insolvency Section

FRIDAY



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24/01/2014

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Zelda Homecare (2) Ltd formerly trading as Choice Healthcare (Warwickshire) 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 CALTON

Signed



Dated

22/1/14

Zelda Homecare (2) Ltd formerly trading as Choice Healthcare (Warwickshire) Ltd
Statement Of Affairs as at 22 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Plant & Machinery	3,562 00	NIL
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Estimated total assets available for preferential creditors		NIL
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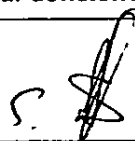
Signature  Date 22/1/14

Zelda Homecare (2) Ltd formerly trading as Choice Healthcare (Warwickshire) 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	
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	
	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	5,940 00
HM Revenue & Customs - PAYE/NIC	100,715 00
Choice Healthcare Ltd	22,328 00
	128,983 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(128,983 00)
Estimated deficiency/surplus as regards creditors	(128,983 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(128,984 00)

Signature



Date

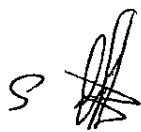
22/1/14

The P&A Partnership
Zelda Homecare (2) Ltd formerly trading as Choice Healthcare (Warwickshire) Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Alcester Locks Limited Unit 12 34 Tything Road Alcester Warwickshire B49 6ES	60 00
CB00	British Gas Business c/o Moon Beevor 260 Avenue West Skyline 120 Great Notley CM77 7AA	603 24
CG00	GR8 Space Limited Unit 3 Bank Farm Offices Brockamin Leigh WR6 5LA	1,995 31
CH00	Haven Power	2,031 29
CM00	MG Care Executive Limited Unit 11 Gidleys Meadow Christow Devon EX6 7QB	192 00
CS00	Severn Trent Water Customer Relations Sherbourne House St Martin's Road Coventry CV3 6SD	92 64
CV00	Viking PO Box 9998 Leicester LE41 9GS	947 72
CW00	Mel Wood 68 Elgar Crescent Churchfields Pensnett West Midlands DY5 4JJ	18 00
8 Entries Totalling		5,940.20

@ - Denotes associate creditor

Signature



22/1/14.