

The Insolvency Act 1986

Statement of Company's
Affairs**S.95/99****Pursuant to Section 95/99 of the
Insolvency Act 1986****For official use**

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To the Registrar of Companies

Company Number

9165165

Name of Company(a) Insert full name of
company

(a) Central C2 Limited

(b) Insert full name(s)
and address(es)**We (b)**Malcolm Cohen
Of BDO LLP
55 Baker Street
London
W1U 7EUShane Crooks
Of BDO LLP
55 Baker Street
London
W1U 7EU

(c) Insert date

the liquidators of the above-named company attach a statement of the company's affairs as
at (c) 28 September 2016

Signed



Date 17 November 2016

**Presenter's name, address and
reference (if any)**BDO LLP
55 Baker Street
London
W1U 7EU**For official use**
Liquidation Section

Post room

THURSDAY



A06

A5KWZ68H

01/12/2016

#459

COMPANIES HOUSE

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company CENTRAL C2 LIMITED	Company Number 9165165
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Statement as to the affairs of ^(a) Central C2 Limited of Unit 7 Napier Court, Gander Lane, Barlborough Links, Chesterfield, Derbyshire, S43 4PZ on the 28 September 2016, being a date not more than 14 days before the date of the resolution for winding-up

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are true to the best of my knowledge and belief

Full Name ALONA VARON

Signed

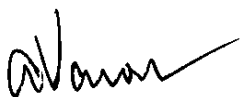


Date 28 September 2016

Insolvency Act 1986

Central C2 Limited
Estimated Statement Of Affairs as at 28 September 2016

	Book Value £	Estimated to Realise £	£
ASSETS			
Cash held on Appointment	810 04		810 04
			<u>810 04</u>
LIABILITIES			
PREFERENTIAL CREDITORS -			
			<u>NIL</u>
			810 04
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u>
			810 04
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			810 04
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003			
			<u>NIL</u>
			810 04
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u>
			810 04
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		233 18	
HM Revenue & Customs (VAT)		<u>1,170 04</u>	
			<u>1,403 22</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)			<u>(593 18)</u>
			(593 18)
Issued and called up capital			
Ordinary Shareholders		100 00	
			<u>100 00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u><u>(693 18)</u></u>



ALONA VARON

Date 28 September 2016

Central C2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Anderson Company Solutions Limited 5th Floor, Hampton By Hilton 42-50 Kimber Road Luton LU2 0FP	200 00
CC00	Centralised Collections Limited Unit 7 Napier Court Gander Lane, Barlborough Links Chesterfield Derbyshire S43 4PZ	33 18
CH00	HM Revenue & Customs (VAT) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	1,170 04
3 Entries Totalling		1,403.22

@ - Denotes associate creditor

Signature

