

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

01473386

Name of Company

Meat Inn Limited

I / We

Dermot Coakley, 2nd Floor, Shaw House, 3 Tunsgate, Guildford, Surrey, GU1 3QT

Michael Bowell, 2nd Floor, Shaw House, 3 Tunsgate, Guildford, Surrey, GU1 3QT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 July 2014


Signed _____

Date 21 July 2014

MBI Coakley Ltd
2nd Floor, Shaw House
3 Tunsgate
Guildford
Surrey
GU1 3QT

Ref 371/DC/MB/ME/SW

Insolvent

SATURDAY



A15

A3CWX5E3

26/07/2014

#74

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Meat Inn Limited

on the 21 July 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

WALTER THOMAS PARSONS

Signed

W. T. Parsons

Dated

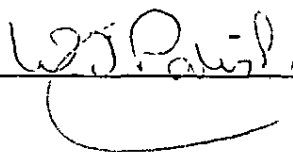
21st July 2014

Meat Inn Limited
Statement Of Affairs as at 21 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill		Uncertain
Chargeholder - Meat Inn Holdings Ltd		(45,000 00)
Deficiency c/d		<u>(45,000 00)</u>
Assets subject to floating charge.		
Plant & Machinery	10,700 00	10,000 00
Motor Vehicles	2,081 00	2,000 00
Book Debts	5,927 00	5,927 00
Cash at Bank	2,713 00	2,713 00
Cash at Bank - Client Account	11,444 00	11,444 00
Uncharged assets.		
Fixtures & Fittings		NIL
Estimated total assets available for preferential creditors		<u>32,084 00</u>

Signature



Date

21-7-2014

Meat Inn Limited
Statement Of Affairs as at 21 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	32,084 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	313 00
	313 00
Estimated deficiency/surplus as regards preferential creditors	31,771 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	31,771 00
Estimated prescribed part of net property where applicable (to carry forward)	9,354 20
Estimated total assets available for floating charge holders	22,416 80
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	45,000 00
	45,000 00
Estimated deficiency/surplus of assets after floating charges	(22,583 20)
Estimated prescribed part of net property where applicable (brought down)	9,354 20
Total assets available to unsecured creditors	9,354 20
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	571,640 00
Employees - Redundancy & PIL	270,912 00
Directors' Loan Accounts	258,260 00
HMRC PAYE	14,875 00
HMRC VAT	(5,547 00)
Accruals	13,200 00
Meat Inn Holdings Ltd	568,035 00
	1,691,375 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,682,020 80)
Shortfall in respect of F C's post 14 September 2003 (brought down)	22,583 20
Estimated deficiency/surplus as regards creditors	(1,704,604 00)
Issued and called up capital	
Ordinary Shareholders	3,000 00
	3,000 00
Estimated total deficiency/surplus as regards members	(1,707,604 00)

Signature

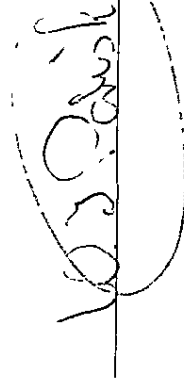
W J Paul

Date 21-7-2014

MBI Coakley Ltd
Meat Inn Limited
B - Company Creditors

Key	Name	Address	£
CA00	Atlantic Service Company (UK) Limited	Willow Road, Pen-y-Fan Industrial Estate, Croespenmaen, Crumlin, South Wales, NP11 4EG	157 69
CA01	Anglian Water	PO Box 10642, Harlow, Essex, CM20 9HA	0 00
CA02	Absalom & Tribe	21 East Market Building, London Central Markets, Smithfield, London, EC1A 9PQ	13,429 93
CA03	Associated Casing	Asco House, Helions, Bumpstead Rd, Haverhill, Suffolk, CB9 7AA	3,761 25
CA04	Asco Butchers	Unit 6 Tudor Rose Court, 53 Hollands Road, Haverhill, Suffolk, CB9 8PJ	10,303 14
CA05	ALS Food & Pharmaceutical	Sands Mill, Huddersfield Road, Mirfield, WF14 9DQ	250 28
CB00	Biffa	Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ	953 28
CB01	Bush & Hall	4 Lynott Road, Crownhill, Milton Keynes, Buckinghamshire, MK8 0DJ	0 00
CB02	Braintree District Council	Causeway House, Bocking End, Braintree, Essex, CM7 9HB	0 00
CB03	BT Group plc	Durham Correspondence Centre, Durham, DH98 1BT	9 42
CB04	Bearfields	Unit 1 The Sidings, Hainault Road Industrial Estate, Leytonstone, London, E11 1HD	5,194 48
CB05	Blakemore Fresh Foods	Hilton Cross Business Park, Cannock Road, Featherstone, Wolverhampton, South Staffordshire, WV10 7QZ	5,678 06
CB06	Bird Bros	Sunny Farm, 2 Pertenhall Road, Swineshead, Bedfordshire, MK44 2SU	21,243 32
CC00	Craig Norman	The Beeches, Martello Lane, Felixstowe, Suffolk, IP11 7ND	0 00
CC01	Cotswold Provisions Limited	Units 4-6 Brax Close Industrial Estate, Evesham, Worcestershire, WR11 4JJ	19,605 00
CC02	Crescent Farm Poultry (East Anglia) Ltd	Common Lane, Brockdish, Diss, Norfolk, IP21 4LA	43,574 53
CC03	C Humphreys & Sons	Blixes Farm, Ranks Green, Chelmsford, Essex, CM3 2BH	31,354 66
CC04	Capital & Regional	52 Grosvenor Gardens, London, SW1W 0AU	11,899 67
CD00	Diaper Poultry Limited	Haughley, New Street, Suffolk, IP14 3JN	16,087 39
CE00	Ecolab	1 Wernddu Court, Van Road, Caerphilly, CF83 3SG	1,953 51
CE01	East Hertfordshire District Council	Wallfields, Pegs Lane, Hertford, Hertfordshire, SG13 8EG	0 00
CF00	Fibrisol Service Limited	16 Colville Road, London, W3 8TE	0 00
CG00	GST	c/o Euler Hermes, 1 Canada Square, London, E14 5DX	1,682 47
CG01	Guy and Wight	The Vineries, Green Tye, Much Hadham, Ware, Hertfordshire, SG10 6JJ	1,452 00
CH00	Hewitt Meats	14 Lissheffield Road, Loughgall, Armagh, County Armagh, Northern Ireland, BT61 8QB	0 00
CH01	Houlton Meats	Rayleigh Cold Store, Stadium Way, Benfleet, Essex, SS7 3NZ	34,508 85
CH02	Harris Bacon & Foods Ltd	Unit C, Millbrook Court, Middlewich, Cheshire, CW10 0GE	2,064 80
CH03	HM Revenue & Customs	Insolvency & Securities, Third Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	9,328 00

Signature



MBI Coakley Ltd
Meat Inn Limited
B - Company Creditors

Key	Name	Address	£
CI00	Ipswich Council	Corks Lane, Hadleigh, Ipswich, Suffolk, IP7 6SJ	0 00
CJ00	Johnsons Apparelmaster Ltd	383 London Road, Hadleigh, Benfleet, Essex, SS7 2BU	2,883 38
CJ01	John Scott Meat (Paisley) Limited	Sandyford Road, Paisley, Renfrewshire, Scotland, PA3 4HP	31,359 25
CJ02	John Knight (ABP) Ltd	Mancetter Road, Hartshill, Nuneaton, Warwickshire, CV10 0TA	0 00
CL00	Luton Borough Council	Town Hall, Luton, Bedfordshire, LU1 2BQ	0 00
CM00	Chadwell Court (Ware) Management Ltd	C/o Management Company Services, Netherfield Lane, Stanstead Abbots, Nr Ware, Hertfordshire, SG12 8HE	940 28
CM01	Medallion	153 Camford Way, Sundon Park, Luton, Bedfordshire, LU3 3AN	297 00
CM02	Millers	Strathspey Industrial Estate, Grantown-On-Spey, Morayshire, PH26 3NB	12,763 71
CM03	Meat Inn Holdings Ltd	Hurst House, High Street, Ripley, Surrey, GU23 6AY	613,035 00
CN00	N Power	PO Box 583, Hull, Yorkshire, HU5 1YU	0 00
CP00	PHS Group	Block B Western Industrial Estate, Caerphilly, CF83 1XH	277 97
CP01	Padrino Properties	The Warehouse, 33 Bridge Street, Cambridge, Cambridgeshire, CB2 1UW	8,400 00
CS00	Simon Light	Star Street, Ware, Hertfordshire, SG12 7AQ	1,238 88
CS01	Smith Pearman	Hurst House, High Street, Ripley, Surrey, GU23 6AY	7,508 70
CS02	Smithfield Casing	6 West Burrowfield, Welwyn Garden City, Hertfordshire, AL7 4TW	3,879 18
CS03	Suffolk Meat Traders Ltd (SMT)	Grove Lane, Elmwell, Bury St Edmunds, Suffolk, IP30 9HN	99,576 48
CT00	T J Levy	231 Harwich Road, Little Clacton, Clacton on Sea, Essex, CO16 9PX	868 00
CT01	Tendring Council	88-89 Pier Avenue, Clacton on Sea, Essex, CO15 1TN	0 00
CT02	Thames Water	PO Box 286, Swindon, Wiltshire, SN38 2RA	4,556 97
CT03	Towers Thompson Limited	Units V3 & V4 Springhead Enterprise Park, Springhead Road, Northfleet, Kent, DA11 8HN	0 00
CT04	ThyssenKrupp Elevator UK Ltd	Unit 3 Myson Way, Raynham Close, Raynham Road Industrial Est, Bishops Stortford, Hertfordshire, CM23 5JZ	0 00
CV00	Veolia	Kingswood House, Kingswood Crescent, Connock, Staffordshire, WS11 8JB	0 00
CV01	Viking	PO Box 9998, Leicester, Leicestershire, LE41 9GS	321 73
CV02	Viridor	Viridor House, Youngman Place, Priory Bridge Road, Taunton, Somerset, TA11 1AP	400 25
CV03	Vodafone		0 00
CW00	Weich Refrigeration Services Ltd	Unit 2 Dales Court Business Centre, 95 Dales Road, Ipswich, Suffolk, IP1 4JR	9,470 52
CW01	Weddel Swift (N)	The Old Rectory, Cold Higham, TOWCESTER, NN12 8LR	85,551 27

W. J. P. P. P.

Signature

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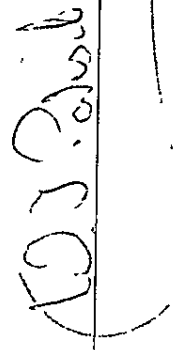
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19 July 2014 14 19

MBI Coakley Ltd
Meat Inn Limited
B - Company Creditors

Key	Name	Address	£
CW02	Weddel Swift (MH)	The Old Rectory, Cold Higham, TOWCESTER, NN12 8LR	5,220 38
CW03	Weald Packaging	Station Approach, Buxted, Uckfield, East Sussex, TN22 4LA	0 00
CW04	Worldpay	6th Floor, 3 Hardman Square, Spinningfields, Manchester, M3 3EB	0 00
EA00	Justin Armstrong		240 00
EA01	Robyn Addison	32 Ladbrook Close, Diss, Norfolk, IP22 4BX	118 63
EB00	Rowan Morag Barnett	27 Kenworthy Road, Braintree, Essex, CM7 1JJ	24 00
EB01	Ms Carol Barker	18 Dudley Road, Clacton-On-Sea, Essex, CO15 3DN	2,612 80
EB02	Iris Bartrum	38 Spiers Way, Diss, Norfolk, IP22 4YX	5,266 80
EB03	Jane Elizabeth Brame	29 Swansea Avenue, Ipswich, Suffolk, IP2 8QT	7,839 60
EB04	Gary Brame	29 Swansea Avenue, Ipswich, Suffolk, IP2 8QT	6,240 00
EB05	Emma Barnes	40 Columbia Road, Tumford, Hertfordshire, EN10 6FS	80 77
EB06	Clive Bullard	234 Bramford Lane, Ipswich, Suffolk, IP1 4EP	11,705 05
EB07	Alan Baverstock		17,455 97
EB08	Paul Bland	20 Kecksey, Sawbridgeworth, Hertfordshire, CM21 9DT	8,112 00
EC01	Paul Richard Chalmers	9 Kiddermore Close, Magdalen Green, Colchester, Essex, CO4 4NW	17,553 73
EF00	Lawrence Fleming	1 The Woost, School Road, Rayne, Nr Braintree, CM7 7ST	17,188 80
EG00	Mr Gavin Stiff		1,620 00
EG01	Ms Julie Gray		7,600 25
EH00	Emma Harper		3,034 17
EH01	Brian Charles Hawkes	210 Handside Lane, Welwyn Garden City, Hertfordshire, AL8 6TD	18,847 97
EM00	Josh Meaney		157 95
EM01	Simon Moy	35 Page Road, Clacton On Sea, Essex, CO15 3AE	13,675 20
EM02	Richard David Moss	22 Wigmore Close, Ipswich, Suffolk, IP2 9SW	1,598 40
EP00	Russel Joseph Parker	16 Roebuck Drive, Lakeheath, Suffolk, IP27 9DD	228 00
EP01	Darren Carl Parish	237 Raine Road, Braintree, Essex, CM7 2QF	15,904 00
ER00	Brian Richard Robinson	118 Crooked Mile, Waltham Abbey, Essex, EN9 1QR	6,351 00
ER01	Bradley George Rogers	55 Stafford Crescent, Braintree, Essex, CM7 9PS	117 00
ER02	Kirby Rogers	48 Larmans Road, Enfield, Middlesex, EN3 6QN	4,674 00
ES00	Tony Skelsey	48 Larmans Road, Enfield, Middlesex, EN3 6QN	3,128 00
ES01	Mr Grant Liam Stewart Stanley	19 Alexander Road, Braintree, Essex, CM7 5UH	24 00

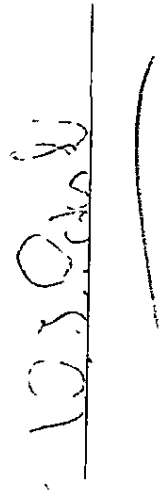
Signature



MBI Coakley Ltd
Meat Inn Limited
B - Company Creditors

Key	Name	Address	£
ES02	Paul Stainton	29 Beaumont Avenue, Clacton on Sea, Essex, CO15 3EY	3,537 00
ES03	Gillian Swan	72 Millwards, Harlow, Essex, CM19 4SQ	13,197 60
ET00	Christopher Taylor		2,947 00
ET01	Nitta Denise Tozzi	12 Yarmouth Close, Clacton, Essex, CO16 8WB	6,767 00
EW00	Ms Renee White	39 Little Hyde Road, Great Yeldham, Halstead, Essex, CO9 4JF	3,734 01
EW01	Ms Helen Woller	60 Riding Avenue, Great Notley, Braintree, Essex, CM77 7ZP	161 60
EW02	Mrs Caroline Wells	20 The Becketts, Stowmarket, Suffolk, IP14 1TZ	1,272 60
EW03	Mr Martin Wells		14,980 00
RC00	Mr Richard Alan Chalmers	Richmaur, Furze Lane, Grat Bromley, Colchester, Essex, CO7 7JU	11,813 47
RP01	Walter Thomas Parish	The Rise, Hamlet Hill, Roydon, Harlow, CM19 5JZ	11,065 03
RR00	Mrs Jennifer Rome	9 Amberley Green, Green Park, Ware, Hertfordshire, SG12 0XX	11,450 74
96 Entries Totalling			1,375,364 82

Signature



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