

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

02778011

Name of Company

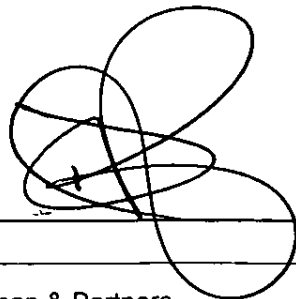
Styal Meat Company Limited

/ We
Darren Terence Brookes
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Gary John Corbett
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 March 2013

Signed



Date 20 March 2013

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref ST2162/DTB/GJC/TRC/WS

Insolve

WEDNESDAY



A33 *A251E102* 27/03/2013 #15
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Styal Meat Company Limited

on the 20 March 2013 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

Wayne Zobenfield

Signed



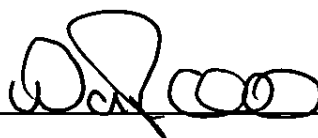
Dated

20-03-2013

Styal Meat Company Limited
Statement Of Affairs as at 20 March 2013

A - Summary of Assets

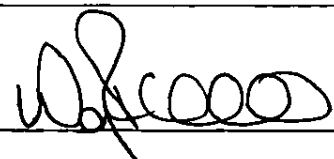
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Book Debts	66,000 00	45,000 00
Aldermore		(48,000 00)
Deficiency c/d		<u>(3,000 00)</u>
HSBC Bank Plc		(25,000 00)
Deficiency c/d		<u>(25,000 00)</u>
Assets subject to floating charge		
Uncharged assets:		
Plant & Machinery, Equipment & Furniture	4,395 00	1,005 00
Motor Vehicles	5,543 00	3,250 00
Book Debts	4,637 00	3,710 00
Cash in Hand	3,189 00	3,189 00
Estimated total assets available for preferential creditors		<u>11,154 00</u>

Signature  Date 20/3/13

Styal Meat Company Limited
Statement Of Affairs as at 20 March 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		11,154 00
Liabilities		
Preferential Creditors -		
Employees - Wage Arrears & Holiday Pay	1,491 00	1,491 00
Estimated deficiency/surplus as regards preferential creditors		9,663 00
Debts secured by floating charge pre 15 September 2003		28,000 00
Deficiency b/d		(18,337 00)
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(18,337 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		(18,337 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(18,337 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(18,337 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense	173,793 00	
Employees - Redundancy & Lieu of Notice	42,936 00	
Landlord	600 00	
Director	35,000 00	
HMRC - PAYE/NIC	11,100 00	
		263,429 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(281,766 00)
Estimated deficiency/surplus as regards creditors		(281,766 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(281,866 00)

Signature  Date 20/03/13

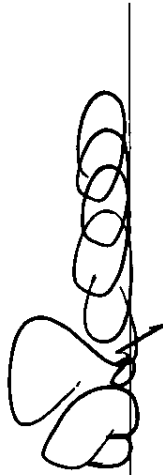
Milner Boardman & Partners
Styal Meat Company Limited
B - Company Creditors

Key	Name	Address	£
CA00	A M Ingredients	Concept Building, Unit 13 Wearlee Works, Longley Lane, Northenden, M22 4WT	3,828 34
CA01	Atcham Storage Limited	9 Henry Close, Knightsy, Battlefield Enterprise Park, Shrewsbury, SY1 3TY	5,398 48
CB00	B & G Foods Limited	Unit 1-3 Phoenix Close, Off Green Lane, Heywood, OL10 2JG	17,656 23
CB01	B & M Waste Services	Iris House, Dock Road South, Bromborough, Wirral, CH62 4SQ	234 98
CB02	British Gas	PO Box 254, Camberley, Surrey, GU15 3YH	6,248 46
CC00	Coldchoice Foods Limited	Unit 32-36 Block 6, Riverpark Trading Estate, Riverpark Road, Manchester, M40 2XP	6,465 82
CC01	Carlo Sartori	12 Pargate Chase, The Lindes, Norden, Rochdale, OL11 5DZ	131 45
CC02	Labtec Street Partnership	C/O Mr J Gee, C G Recovery Limited, 17 St Ann's Square, Manchester, M2 7PW	0 00
CE00	Esso	Retail Petroleum Services Limited, The Cornerstone, The Broadway, Woking, Surrey, GU21 5AN	796 76
CG00	GPD Motors	6 Crossfield Drive, Hindley Green, Wigan, WN2 4GH	1,121 62
CG01	Granox Limited	Manchester Road, Harshill, Nuneaton, Warwickshire, CV10 9FA	135 00
CH00	Harris Bacon	Unit C, Millbrook Court, Middlewich, Cheshire, CW10 0GE	5,624 31
CH01	HMRC - PAYE		11,100 00
CI00	Initial Washroom Solutions		0 00
CJ00	J B Wilde	PO Box 4975, Dudley, DY1 9FA	36,807 01
CK00	Kurples Meats	Stall H1 H2, New Smithfield Market, Manchester, M11 2WP	10,586 59
CL00	The Labtec Street Partnership	Unit 4 New Smithfield Market, Ashton Old Road, Manchester, M11 2WP	600 00
CL01	HSBC Bank Plc	C/O Kay Johnson Gee, Griffin Court, 201 Chapel Street, Manchester, M3 5EQ	0 00
CP00	Pest Tech	120 Church Street, Eccles, Manchester, M30 0LS	199 07
CS00	Shorrock Trichem Limited	PO Box 140, Bolton, BL2 6FZ	169 08
CS01	Sunlight Service Group	Chiters Industrial Estate, Atherton, Gtr Manchester, M46 9SD	710 39
CS02	Mr W Rosenfield	PO Box 6114, Basingstoke, RG24 8YP	35,000 00
CT00	Tenderoak Meats		23,722 41
CT01	T T S Meats	Labtec Street, Wheatsheaf Trading Estate, Pendlebury, M27 8SE	44,242 43
CU00	United Utilities	Snappe Road Queen Avenue, Hardsfield Industrial Estate, Macclesfield, SK10 2NH	0 00
CV00	Vlon Foods (Harris Bacon)	Haweswater House, Lingles Mere Business Park, Great Sankey, Warrington, WA5 3LP	7,021 32
CW00	W A Office Print Limited	Unit C millbrook Court, Middlewich, Cheshire, CW10 0GE	720 00
CW01	Westgate Foods	399 Bury Old Road, Prestwich, M25 1PS	1,972 95
		39a The Old Silk Mill, Chapel Lane, Galgate, Lancaster, LA2 0PR	

Signature

Milner Boardman & Partners
Styal Meat Company Limited
B - Company Creditors

Key	Name	Address	£
28 Entries Totalling			220,492.70



Signature

Page 2 of 2

Sval Meat Company Limited

C - SECURED CREDITORS

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT DUE</u> (£)	<u>NATURE OF SECURITY</u>	<u>DATE SECURITY GIVEN</u>
Aldermore	St James House, 7 Charlotte Street, Manchester, M1 4DZ	£48,000	Debenture	27/01/1993
HSBC Bank Plc	120 Church Street, Eccles, Manchester, M30 0LS	£25,000	Fixed and Floating Charge	12/12/1995
Aldermore	St James House, 7 Charlotte Street, Manchester, M1 4DZ		Debenture	15/11/2008

Signed 

Date

20/03/13.....