

The Insolvency Act 1986
 Statement of Company's
 Affairs

Pursuant to Section 95/99 of the
 Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number
 3955549

(a) Insert full name
 of company

Name of Company

North West Meats Auctioneers Limited

(b) Insert full name and
 address

I, Paul John Webb
 of Mayfields, Church Steps House, Queensway
 Halesowen, West Midlands, B63 4AB

(c) Insert date

the liquidator of the above named company attach a statement of the
 company's affairs as at 7 August 2007

Signed

Dated 13-09-07

Presenter's name
 address and reference
 (if any)

Mayfields
 Church Steps House
 Queensway
 Halesowen
 West Midlands
 B63 4AB



STATEMENT OF AFFAIRS

Statement as to affairs of North West Meat Auctioneers Limited

On the 7th August 2007

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form

I, Thomas Geraghty

Of Little Cleobury Farm
Cleobury Lane
Earlswood
Solihull
B94 6AF

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at 7th August 2007

Signed

Sworn at

Before me

Date

Signed

A Solicitor / Commissioner of Oaths

STABLES & CO SOLICITORS
MAYBROOK HOUSE, QUEENSWAY,
HALESOWEN B63 4AH

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEPONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO THE PRINTED FORM. A DEFICIENCY IN THE AFFIDAVIT IN ANY OF THE ABOVE RESPECTS WILL MEAN THAT IT IS REFUSED BY THE COURT, AND WILL NEED TO BE RE-SWORN

A - SUMMARY OF ASSETS**Assets**

	Book Value	Estimated to Realise
	£	£

Assets Specifically Pledged. -

None	Nil	Nil
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Nil

Assets Not Specifically Pledged -

Motor Vehicle	200	Nil
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Nil

**Estimated Total Assets Available For Preferential
Creditors**

Nil

SIGNATURE



PETER P.H. DODD Soc. L.C.
Commissioner For Oaths

DATE

7 / 8 / 07

A1 - SUMMARY OF LIABILITIES

	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]	Nil
Liabilities	
Preferential Creditors -	
None	Nil
	Nil
Estimated surplus / [deficiency] as regards preferential creditors	Nil
Debts secured by a floating charge -	
None	Nil
Estimated surplus / [deficiency] available for Non-preferential creditors	Nil
Non-preferential creditors: -	
Trade & Expense	[22,228]
HM Revenue & Customs (PAYE)	[3,508]
Directors loan account	[19,965]
	[45,701]
Estimated surplus / [deficiency] as regards creditors	[45,701]
Issued and called up capital	[100]
Estimated total surplus / [deficiency] as regards members	[45,801]

SIGNATURE

DATE



PETER P.H. DUGGAN Esq. LLC
Commissioner For Oaths

7/8/07

B - COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR	AMOUNT OF DEBT £
CCS Enforcement Services	1757 50
Cumberland Meat Packers	867 68
D Large Commercial Repairs	1217 52
D & S Refrigeration Limited	490 78
HM Revenue & Customs	3508 24
HMCX Oxfordshire	8352 50
McKenzie /O Brien Brothers	740 47
MF Finns Limited	1100 75
Weddel Swift Distribution Ltd	7701 24
Mr T Geraghty	19,965 00
TOTAL	£45,701

SIGNATURE

SIGNATURE

DATE

7/8/07

PETER P.H. DCDO Esq., LC
Commissioner For Oaths