

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

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
addressI, 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 10/09/07

Presenter's name
address and reference
(if any)Mayfields
Church Steps House
Queensway
Halesowen
West Midlands
B63 4AB

WEDNESDAY		
	A1K65THG	
A05	03/10/2007	696
COMPANIES HOUSE		
A34	21/09/2007	598
COMPANIES HOUSE		

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

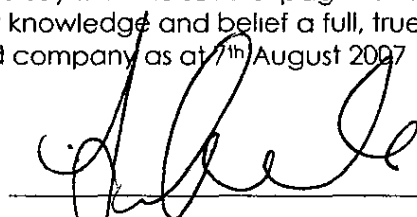
Signed

Sworn at

Before me

Date

Signed



HALESOWEN

WEST MIDLANDS

P. P. H. L. DODD

7th AUGUST 2007

P. P. H. L. DODD

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

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

Nil

Assets Not Specifically Pledged -

Motor Vehicle

200

Nil

Nil

Estimated Total Assets Available For Preferential
Creditors

Nil

SIGNATURE

PETER P.H. DODD Sec. 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. DODD Esq. LC
 Commissioner For Oaths

7/8/07

B - COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR

Amount of Debt
£

CCS Enforcement Services	Hanbury Stoke House, Saxon Business Park, Stoke Prior Bromsgrove, B60 4AD	1757 50
Cumberland Meat Packers	Barlow Road, Coventry, CV2 2LD	867 68
D Large Commercial Repairs	84 Arthur Street, Lakeside, Redditch B98 7DX	1217 52
D & S Refrigeration Limited	Redford Farm, Radford Road, Alverchurch, B48 7DX	490 78
HM Revenue & Customs	Accounts Departments, Cumberland, Glasgow	3508 24
HMCX Oxfordshire	Oxfordshire Payments Centre, Po Box 267, Bicester, OX25 4ZD	8352 50
Mckenzie /O Brien Brothers	16 Wallace Way, Hitchin, Herts, SG4 0SE	740 47
MF Finns Limited	Units 16/18 Birmingham Wholesale Market, Pershore Road, Birmingham, B5	1100 75
Weddel Swift Distribution Ltd	Hickman Avenue, Stow Heath Lane, Wolverhampton WV1 0A	7701 24
Mr T Geraghty	Little Cleobury Lane earlswood, Solihull b94 6af	19,965 00

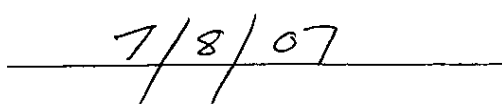
TOTAL

£45,701

SIGNATURE



DATE



PETER P.H. DODD Esq. LLQ
Commissioner For Oaths