

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**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

04069373

Name of Company

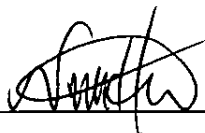
Nice 'n' Kosher Limited t/a Yarden

I / We

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 March 2015

Signed



Date 06 March 2015

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref NI31476/NK/AG/KM/LI

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A42XRZ80

A10

11/03/2015

#35

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Nice 'n' Kosher Limited t/a Yarden

on the 6 March 2015 the date of the resolution for winding up

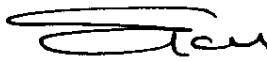
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

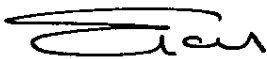
Full Name

ELANA TEIMAN

Signed

6/3/2015 

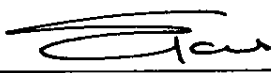
Dated



Nice 'n' Kosher Limited t/a Yarden
Statement Of Affairs as at 6 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge			
Fixed Assets		NIL	
NatWest Bank Plc	802 55	802 55	
		802 55	802 55
Assets subject to floating charge:			
Cheque held	265 38		265 38
Uncharged assets:			
Estimated total assets available for preferential creditors			1,067 93

Signature  Date 6/3/2015

Nice 'n' Kosher Limited t/a Yarden
Statement Of Affairs as at 6 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,067 93
Liabilities	
Preferential Creditors -	
Employee - Arrears/Hol Pay	1,266 15
	1,266 15
Estimated deficiency/surplus as regards preferential creditors	(198 22)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(198 22)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(198 22)
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(198 22)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	198 22
Trade & Expense Creditors	115,279 46
Employees Red'y PIL	21,907 79
London Borough of Barnet - Rates	5,207 74
Elana Teiman - Loan Red'y PIL	17,375 34
Michele Teiman - Loan Red'y PIL	68,620 25
HMRC - PAYE/NIC/VAT	6,022 16
NewGrant Ltd	31,330 63
Irene Teiman	2,340 00
	268,281 59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(268,281 59)
Estimated deficiency/surplus as regards creditors	(268,281 59)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(268,381 59)

Signature

Date

6/3/2015

AlexanderLawsonJacobs
Nice 'n' Kosher Limited t/a Yarden
B - Company Creditors

Key	Name	Address	£
CA00	V & S Magazine	17 Linthorpe Road, London, N16 5RE	1,562 80
CA01	Alpine Frozen Desserts Ltd	36 Theydon Road, London, E5 9NA	2,070 16
CA02	Ambiente Europe BV	spijkerweg 1, 6584 AB, Molenhoek B, NETHERLANDS	315 39
CB00	Boutargue-Memmi	Customer Service, 30 rue Pasteur, 94200 Ivry Sur Seine, FRANCE	323 56
CB01	BG Disposables	Unit B, 105 Eade Road, London, N4 1TJ	1,234 02
CC00	Cazenove Printers Ltd	178 Osidge Lane, Southgate, London, N14 5DP	47 60
CC01	Charedi Dairies	100 Castlewood Road, London, N16 6DH	2,532 79
CD00	Dagim Fish & Deli	105 Dunsmure Road, London, N16 5HT	534 22
CD01	DD'S Sandwiches Ltd	Hermolis House, Abbeydale Road, Wembley, Middlesex, HA0 1TW	99 79
CD02	Drumstick	5 Paget Road, London, N16 5ND	3,791 41
CE00	Eliko Food Distributors	Riverwalk Business Park, Riverwalk, Enfield, EN3 7QN	14,340 87
CF00	Farmville Ltd	42 Theydon Road, London, E5 9NA	382 10
CG00	Greenfields Kosher Food	Greenfield House, 10-20 Windus Rd, London, N16 6UP	205 20
CG01	Getretro co uk	Stamp Centre, 79 Strand, London, WC2R 0DE	259 20
CG02	Global Kosher Ltd	Unit 17, Kinsbury Trading Estate, Barringham Way, London, NW9 8AU	5,069 07
CH00	Hailbay Limited t/a Fruiterers	115 Craven Park Road, London, N15 6BL	82 88
CH01	Top Active t/a Hatov Distribution	Unit 52-54 Milmead Industrial Estate, Millmead Road, London, N17 9QU	7,736 42
CI00	HMRC - (ICHU) (PAYE/NIC/VAT)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	6,022 16
CI01	Indigs Bakery	37 Oldhill Street, London, N16 6LR	188 26
CJ00	Jewish Chronicle	28 St Albans Lane, London, NW11 7QE	2,102 20
CJ01	Jumbo	Coln Industrial Estate, Old Bath Road, Slough, SL3 0NJ	255 58
CJ02	Jumbo Products Ltd (Mashers)	Sedgley Park Trading Centre, George Street, Prestwich, Manchester, M25 GWD	262 36
CK00	Kedem Europe Limited	Oriental Carpet Centre, 105 Eade Road, London, N4 1TJ	6,232 06
CL00	Long's Packaging	5-8 Rutherford Close, Leigh-on-Sea, SS9 5LQ	91 76
CL01	London Borough of Barnet	PO Box 2016, Pershore, WR10 9BH	5,207 74
CM00	Madanin	51 Craven Park Road, London, N15 6AH	120 17
CM01	Mana Deli	146 Brent Street, London, NW4 2DR	1,620 67
CM02	Felville Inv Ltd t/a Caledonian	86/88 Queensbury Road, Wembley, Middx, HA0 1QG	10,520 52
CN00	New Grant Ltd	22 Armitage Road, London, NW11 8RA	31,330 63
CN01	Natwest Bank - London & South East Region	Business Support Legal Team, Brighton CRT, 149 Preston Road, Brighton, BN1 6AS	0 00
		Security Given Fixed and Floating Date Given 31/10/2008	



Signature

AlexanderLawsonJacobs
Nice 'n' Kosher Limited t/a Yarden
B - Company Creditors

Key	Name	Address	£
CN02	Nat Jacobs	7 The Promenade, Edgware, HA8 7JZ	229 00
CO00	O T Limited	Unit 4, Enterprise Works, 89 Lockfields Avenue, Enfield, EN3 7PY	4,447 90
CO01	Osem U K Ltd	7-8 Hemmells Park, Hemmells, Laindon, Essex, SS15 6GF	15,828 60
CP00	Parkway Patisserie	326-328 Regents Park Rd, London, N3 2LN	481 60
CR00	Renbake	10 Timberwharf Road, London, N16 6DB	36 14
CR01	Rumplers Kosher Food Distribution	Unit 24, Millmead Industrial Centre, Millmead Road, London, N17 9QU	2,599 21
CS00	Sunburst Snacks Ltd	Unit B, Pretoria Road North, London, N18 1SP	514 70
CS01	Stein Food Ltd	Unit 29A, Hallmark Trading Centre, Fourthway, Wembley, HA9 0LB	925 63
CS02	S & J Sales Co	10 Timberwharf Road, London, N16 6DB	4,785 17
CS03	S Schwartz Ltd	Stadium Business Centre, Wembley, Middx, HA9 0AT	856 56
CS04	Snowcrest Ltd	Unit 8-12, 1-7 Garmon Road, Tottenham, N17 0UR	1,237 42
CS05	Sova Food Wholesale	3a Nobel Road, Eley Industrial Estate, London, N18 3BH	7,800 22
CS06	Scottish Power	Energy Retail Ltd, 1 Atlantic Quay, Glasgow, G2 8SP	5,830 59
CT00	Irene Terman	22 Armitage Road, London, NW11 8RA	2,340 00
CT01	The Milk Company	Claremont Industrial Estate, Claremont Way Industrial Estate, Claremont Way, London, NW2 1BG	2,945 12
CT02	TUV TAAM Ltd	Unit B, Ashley Works, Ashley Road, Tottenham, London, N17 9LJ	541 04
CT03	Trisk Associates	9 Beaumont Gate, Stanley Gate, Shenley Hill, Radlett, Herts, WD7 7RA	200 00
CT04	The Family Bread	13 Alba Court, Alba Gardens, London, NW11 9NP	588 96
CT05	Tastu Pizza	23 Kings Close, London, NW4 2JU	923 85
CT06	Thames Water (Customer Services)	P O Box 234, Swindon, SN38 3TW	51 48
CT07	Tiffin Kay Ltd	150 HOLMLEIGH ROAD, LONDON, N16 5PY	84 32
CU00	U O H C	140 Stamford Hill, Stamford Hill, London, N16 6QT	401 25
CW00	World Of Nuts	Unit 16 Grosvenor Way, Stoke Newington, Hackney, London E5 9ND	451 94
CW01	Weigh 2 Go London td	Arbiter House, London, NW9 6AX	708 89
CY00	Y H Containers Ltd	38 Upper Clapton Road, London, E5 8BQ	828 81
EB00	Mr Jonathan Barnett	36 Dunstar Drive, Kingsbury, London, NW9 8EJ	1,011 38
EB01	Ms Melinda Barbara	33 Allaurdale Avenue, N3 3PY	1,350 30
EK00	Mr Girish Kotechar	8 Millais Gardens, HA8 5SY	7,082 15
EK01	Ms Daniela Kvasnicova	89 Highfield Avenue, NW11 9TU	2,982 45



Signature

AlexanderLawsonJacobs
Nice 'n' Kosher Limited t/a Yarden
B - Company Creditors

Key	Name	Address	£
ET00	Mrs Irene Teiman	22 Armitage road, London, NW11 8RA	4,535 28
ET01	Mr Norman Teiman	22 Armitage Road, NW11 8RA	5,669 10
RT00	Miss Elana Yvette Teiman	22 Armitage Road, London, NW11 8RA	17,646 98
RT01	Miss Michele Teiman	22 Armitage Road, London, NW11 8RA	68,891 89
63 Entries Totalling			269,349.52

Signature

