

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

04242378

(a) Insert full name
of company

Name of Company

(a) MFC (SUPERMARKET) LIMITED

T/A MEDITERRANEAN FOOD CENTRE

(b) Insert full name(s)
and address(es)

We (b) HARJINDER JOHAL &
GEORGE MICHAEL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of
the company's affairs as at (c) 4 DECEMBER 2013

Signed



Date 5 December 2013

Presenter's name,
address and
reference
(if any)

ASHCROFTS
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use

Liquidation Section

Post Room

MONDAY



A32

A2MTOICJ
09/12/2013
COMPANIES HOUSE

#53

Statement of Affairs

Statement as to affairs of

MFC (Supermarket) Limited t/a Mediterranean Food Centre

on the 4 December 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

SABRI ZAMUR

Signed



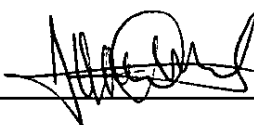
Dated

04/12/13

MFC (Supermarket) Limited t/a Mediterranean Food Centre
Statement Of Affairs as at 4 December 2013

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Improvements to Lease	27,900 00	NIL
Fixtures, Fittings & Equipment	4,000 00	1,000 00
Estimated total assets available for preferential creditors		1,000 00

Signature  Date 04/12/13

MFC (Supermarket) Limited t/a Mediterranean Food Centre
Statement Of Affairs as at 4 December 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,000 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		1,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		1,000 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		1,000 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		1,000 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	90,106 34	
Director's Loan Account	14,000 00	
Bank	2,088 74	
Inland Revenue	5,561 62	
Customs & Excise	6,863 76	
		118,620 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(117,620 46)
Estimated deficiency/surplus as regards creditors		(117,620 46)
Issued and called up capital		
Ordinary Shareholders	156,000 00	
		156,000 00
Estimated total deficiency/surplus as regards members		(273,620 46)

Signature  Date 04/12/13

MFC (Supermarket) Limited t/a Mediterranean Food Centre
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank	Streatham High Branch, Leicester, LE87 2BB	2,088 74
CB01	Bevelynn Limited - In Administration	c/o Rimes & Co, Bridge House, Riverside North, Bewdley, DY12 1AB	222 03
CP01	Celal Palanci	40A Shrubland Road, London, E8 4NN	75,000 00
CE00	E ON Insolvency	Newland House, 49 Mount Street, Nottingham, NG1 6PG	11,121 99
CF00	Flying Trade Group Plc	Harwich Industrial Estate, Europa Way, Harwich, CO12 4PT	909 26
CH03	HM Revenue & Customs (CT)	CT Operations SO886, PO Box 29997, Glasgow, G70 5AB	2,757 97
CH01	HM Revenue & Customs (PAYE)	Customs Operations Employer Office, BP4009 Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	2,803 65
CH00	HM Revenue & Customs (VAT)	7th Floor Southern House, Wellesley Grove, Croydon, CR9 1TR	6,863 76
CL00	London Borough of Lambeth	Business Rates, PO Box 67072, London, SW2 9JE	313 82
CM01	Medina Dairy Ltd	Medina House, Shirley Avenue, Windsor, Berkshire, SL4 5LH	539 05
CM00	Munir Tatar & Associates	32 Willoughby Road, Hornsey, London, N8 0JG	1,500 00
CP00	Payzone UK Limited	Davidson House, Gadbrook Park, Northwich, Cheshire, CW9 7TW	251 00
CZ00	Sabri Zamur	31 Grosvenor Road, Wallington, Surrey, SM6 0EN	14,000 00
CT00	The Utility Warehouse	Network HQ, 333 Edgware Road, London, NW9 6TD	249 19
14 Entries Totalling			118,620 46

Signature

