

## 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

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

\*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

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**Statement of truth**

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

Full Name SARRI ZAMUR

Signed 

Dated 04/12/13

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

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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,000 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>1,000 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>1,000 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>1,000 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>1,000 00</b>
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
	<b>118,620 46</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors  (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(117,620 46)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(117,620 46)</b>
Issued and called up capital	
Ordinary Shareholders	156,000 00
	<b>156,000 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(273,620 46)</b>

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
<b>14 Entries Totalling</b>			<b>118,620 46</b>

Signature

