

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**

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**Company Number**

05428129

Name of Company

Bolton Poultry Products Ltd

I / We

Clive Morris, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 30 January 2015

Signed



Date 30 January 2015

Marshall Peters  
Heskin Hall Farm  
Wood Lane  
Heskin  
Preston  
PR7 5PA

Ref B055/CM/AH/BS/KC

For Official Use  
Insolvency Sect

WEDNESDAY

A12

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04/02/2015  
COMPANIES HOUSE

#90

**Statement of Affairs**

Statement as to affairs of

Bolton Poultry Products Ltd

on the 30 January 2015 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

E. T. D. Alqur

Signed

Ebrahim T. Alqur

Dated

30/1/15

Bolton Poultry Products Ltd  
Statement Of Affairs as at 30 January 2015

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>		
Cash in Hand	24,000 00	24,000 00
Book Debts	118,944 00	23,789 00
VAT Refund	11,000 00	NIL
Cash at Bank	300 00	300 00
<b>Estimated total assets available for preferential creditors</b>		<b>48,089 00</b>

Signature Ebrahim Jaffar Date 30/1/15

Bolton Poultry Products Ltd  
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	48,089 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	48,089 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 48,089 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	48,089 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	48,089 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	48,089 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,054 00
Inland Revenue - PAYE	3,494 00
HMRC - TAX	450,000 00
	478,548 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(430,459 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(430,459 00)
Issued and called up capital	
Ordinary Shareholders	99 00
	99 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(430,558 00)</u>

Signature S. Lonsdale

Date 15/1/15

**Marshall Peters  
Bolton Poultry Products Ltd  
B - Company Creditors**

Key	Name	Address	£
CA00	AMS Accountants	Queens Court, 24 Queen Street, Manchester, M2 5HX	1,000 00
CB00	Bolton Council	Business Rates Section, Bolton Council, P O Box 32, Bolton, BL1 1RX	23,513 68
CH00	HM Customs & Excise - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs - CT	Inland Revenue, Enforcement and Insolvency Services Office, Durrington Bridge House,	450,000 00
CH02	HM Revenue & Customs - PAYE	Barnington Road, Worthing, West Sussex, BN12 4S	
CN00	N Power	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,493 86
		PO Box 109, Peterlee, SR8 9DD	540 00
<b>6 Entries Totalling</b>			<b>478,547.54</b>

Osman Iqbal  
Signature

**Marshall Peters  
Bolton Poultry Products Ltd  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Ebrahim Umerji Dalal	7 Ellesmere Gardens, Bolton, BL3 3GW	0	10	0	10
HD01	Mrs Anisha Dalal	7 Ellesmere Gardens, Bolton, BL3 3GW	0	9	0	9
HD02	Mr Johra Dalal	7 Ellesmere Gardens, Bolton, BL3 3GW	0	45	0	45
HD03	Mr Sajid Dalal	7 Ellesmere Gardens, Bolton, BL3 3GW	0	35	0	35
<b>4 Entries Totalling</b>						<b>99</b>

Ebrahim Dalal

Signature

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