

## Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

**For Official Use**

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**Company Number**

05715015

**Name of Company**

(a) Insert full name of company

(a) Spiceland Foods Ltd

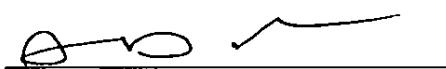
(b) Insert full name(s) and address(es)

I, (b) Andrew Rosler  
 Ideal Corporate Solutions Limited  
 Third Floor, St Georges House  
 St Georges Road  
 Bolton  
 BL1 2DD

(c) Insert date

the Liquidator of the above named company, attach a statement of the company's affairs as at (c) 14 February 2014

Signed



Date

19 02 14.

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

Andrew Rosler  
 Ideal Corporate Solutions Limited  
 Third Floor  
 St George's House  
 St George's Road  
 Bolton BL1 2DD  
 S6062

Lic	<b>For Official Use</b>	
	Post Box	Post Room
MONDAY		
	*A32EBEEQ*	
A04	24/02/2014	#79
COMPANIES HOUSE		

**Statement of Affairs****SPICELAND FOODS LTD**

Statement as to affairs of Spiceland Foods Ltd

on the 14 February 2014 being a date not more than 14 days before 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** Mr Mohamed Vohra**Signed****Dated**

14/2/14

## A - SUMMARY OF ASSETS

	<u>Book Value</u> £	<u>Estimated to Realise</u> £
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash in Hand	3,199	3,199
Debtors (Pre-Appointment)	5,801	5,801
Available to preferential creditors	9,000	9,000

Signature \_\_\_\_\_

Date 14/6/17

**A1 – SUMMARY OF LIABILITIES**

	<b>Estimated to Realise</b>
	£
Estimated total assets available for preferential creditors	9,000
<b>Liabilities</b>	
Estimated Surplus (Deficiency) as regards preferential creditors	9,000
Estimated total assets available for floating charge holders	9,000
Floating Charge Claims	0
Total assets available to unsecured creditors	9,000
Unsecured non-preferential claims	
HM Revenue and Customs	(1,997)
Trade and Expense Creditors	(38,840)
Estimated Surplus (Deficiency) Unsecured creditors	<u>(40,837)</u>
Share Capital	
Ordinary	(100)
Estimated Surplus (Deficiency) as regards members	<u>(100)</u>
	<u>(31,937)</u>

Signature \_\_\_\_\_

Date 14/2/19

**B COMPANY CREDITORS - SPICELAND FOODS LTD**

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
British Gas	PO Box 254, Camberley Surrey GU15 3WA	5,541 71			0 00
Commercial & Domestic Investigations	3b Colima Avenue, Sunderland Tyne & Wear SR5 3XB	3,520 05			0 00
HM Revenue & Customs	Accounts Office, Cumbernauld Glasgow G67 1YZ	1,366 70			0 00
HM Revenue & Customs	VAT Central Unit, Alexander House, 21 Victoria House Southend-on-Sea SS99 1AB	630 34			0 00
HPH2 Ltd	Quays Reach, Carolina Way Salford M50 2ZY	3,836 81			0 00
Johal Dairies Ltd	C/O Pannone , 123 Deansgate Manchester M3 2BU	6,622 00			0 00
Liberty Foods (Leics) Ltd	190C Tithe Street Leicester LE5 4BN	9,068 20			0 00
M S Mullan & Co	520/522 Moseley Road, Moseley Birmingham B12 9AE	2,380 00			0 00
P&B (Foods) Limited	Bhagat Building, Planetrees Road Bradford BD4 8AE	2,350 14			0 00
Parfip UK Limited	1 Northumberland Avenue London WC2N 5BW	252 00			0 00
Vantec Europe Limited	C/O Ward Hadaway, Sendgate House Newcastle upon Tyne NE1 3DX	5,269 00			0 00

Signature  Date 14/01/17

**C SHAREHOLDERS - SPICELAND FOODS LTD**

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Mohamed Vohra	43 Bayswater Road Perry Barr Birmingham B20 3AJ	Ordinary	1 00	100	1 00	100 00
							<b>Total:</b> 100 00

Signature  Date 14/01/17