

Statement of Company's
Affairs**S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

For Official Use

| | | |
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| | | |
|--|--|--|

Company Number

05715015

Name of Company

(a) Insert full name of
company

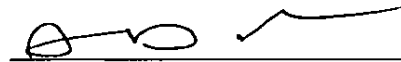
(a) Spiceland Foods Ltd

(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 | For Official Use | | |
| | Post Room | | |
| |  | | |
| | *A32EBEEQ* | | |
| MONDAY | 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> |
|-------------------------------------|-------------------|-----------------------------|
| | <u>£</u> | <u>£</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 | <u>9,000</u> | <u>9,000</u> |

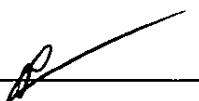
Signature 

Date 14/6/17

A1 – SUMMARY OF LIABILITIES

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

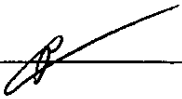


Date

14/1/17

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 |
| | | | | | | Total: | 100 00 |

Signature  Date 14/2/17