

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

5718687

Name of Company

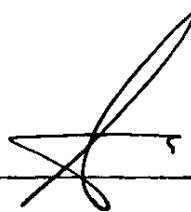
Ashafood (UK) Ltd

I / We

Alan S Bradstock FCA FCCA FABRP, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 October 2014

Signed



Date 14 October 2014

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref A0833/ASB/RS/TD/MA/NS

For Official Use

Insc

THURSDAY



A31 *A3ILQGWP*

16/10/2014 #316

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ashafood (UK) Ltd

on the 14 October 2014 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

IRSHAD NIGAM

Signed



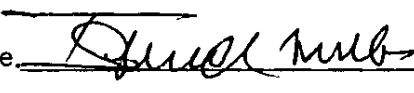
Dated

14/10/2014

Ashafood (UK) Ltd
Statement Of Affairs as at 14 October 2014

A - Summary of Assets

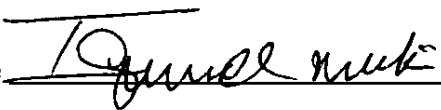
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	24,000 00	Uncertain
HSBC Bank PLC		(60,000 00)
Deficiency c/d		(60,000 00)
Assets subject to floating charge:		
Uncharged assets.		
Plant & Machinery- Cold Room	8,097 00	NIL
Fixture and Fittings/ Equipment	3,739 00	NIL
Motor Vehicle	4,024 00	NIL
Cash In Hand Re Statement of Affairs	2,000 00	2,000 00
Contribution From Director	1,000 00	1,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature  Date 14/10/2014

Ashafood (UK) Ltd
Statement Of Affairs as at 14 October 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,000 00
Debts secured by floating charge pre 15 September 2003	
Deficiency b/d	<u>60,000 00</u> (57,000 00)
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> (57,000 00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(57,000 00)
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> (57,000 00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(57,000 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	200,486 33
Director- I Miah	6,591 00
HM Revenue & Customs (PAYE)	866 43
HM Revenue & Customs (Corporation Tax)	24,256 00
	<u>232,199 76</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(289,199 76)
Estimated deficiency/surplus as regards creditors	(289,199 76)
Issued and called up capital	
Ordinary Shares	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(289,299 76)</u>

Signature  Date 14/10/2014

Ashafood (UK) Ltd
B - Company Creditors

Key	Name	Address	£
CB01	Bangladesh Corporation UK Ltd	Unit 1, Portland Commercial Estate, Barking, Essex, IG11 0TW	564 14
CB02	Bon Marche Ltd	Unit 5, Broomsleigh Bus Park, Worsley Bridge Road, London, SE26 5BE	15,571 79
CB03	BD Food (Mughal)	Unit 1, Portland Commercial Estate, Barking, Essex, IG11 0TW	427 62
CC00	Continental Ice Cream Foods Ltd	245/249 South Street, Romford, Essex, RM1 2BE	5,499 75
CE00	Euro Foods Group Ltd	Unit 3 Sunrise Enterprise Ltd, Sunderland, Tyne & Wear, SR5 3RX	9,743 92
CG00	Giro Food Ltd	Welcome House, Glover Street, Digbeth, Birmingham, B9 4EP	6,991 56
CG01	Gandhi Oriental Foods Ltd	Gof House, Unit 5, A13 Approach Road (Rima House), Ripple Road, Barking, Essex, IG11 0RH	59,804 70
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	0 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	24,256 00
CH02	H Smith Food Group Plc	Pooles Lane, Dagenham, Essex, RM9 6RS	13,866 45
CH03	HSBC Bank Plc	184 High Street, Bromley, Kent, BR1 1HL	60,000 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	866 43
CI01	Ibco Limited	Hulme Hall Lane, Lord Street North, Miles Platting, Manchester, M40 8AD	1,678 95
CK00	Kafoil (UK) Ltd	4 Caxton Hill, Hertford, Herts, SG13 7NF	5,550 30
CK01	KTC Edibles Ltd	JS House, Moorcroft Drive, Moorcroft Park, West Midlands, WS10 7DE	26,240 55
CL00	London Borough Of Greenwich	Town Hall, Wellington Street, London, SE18 6PW	0 00
CM00	Mohi & Co	98 Commercial Road, London, E1 1NU	1,200 00
CN00	Natco Foods Ltd	Choithram House, Swan Business Park, Osier Way, Bucks, MK18 1TB	5,214 10
CT00	Todds Meats Trading Co Ltd	First Floor, 50/52 London Road, Sevenoaks, Kent, TN13 1AS	27,855 56
CT01	TRS Wholesale Co Ltd	Southbridge Way, The Green, Southall, Middx, UB2 4AX	2,189 70
CV00	Visual Foods Limited	Little Forge Road, Park Farm, Redditch, Worcs, B98 7SF	15,981 00
CW00	Wades & Ellie Ltd	155/6 Martha Street, London, E1 2PG	2,106 24
RM00	Mr Irshad Miah	15 Marmman Road, London, SE3 8RX	6,591 00
23 Entries Totalling			292,199.76

Signature *Samuel Webb* 14/10/2014

Ashafood (UK) Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM01	Mr Aftab Miah	17 Whetstone Road, London, SE3 8PU	0	5	0	5
HS00	Mr Arfa Syed	15 Merriman Road, London, SE3 8RX	0	10	0	10
HM00	Mr Irshad Miah	15 Merriman Road, London, SE3 8RX	0	5	0	5
HM03	Mr Syed Bahar Miah	17 Whetstone Road, London, SE3 8PU	0	20	0	20
HM02	Mr Syed Hiru Miah	15 Merriman Road, London, SE3 8RX	0	60	0	60
5 Entries Totalling						100

Signature _____

General Miah

14/10/2014