

**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

05839379

Name of Company

The Pickled Walnut Fine Food Company Limited

I / ~~We~~
Paul J Fleming
1st Floor Bank Quay House
Sankey Street
Warrington
WA1 1NN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 April 2014

Signed



Date

28 March 2014

Parkin S Booth & Co
1st Floor Bank Quay House
Sankey Street
Warrington
WA1 1NN

Ref P139/PJF/DEP/EW

For Official Use

Insolvency Section

Post Room

FRIDAY



A353NYQ0

A24

04/04/2014

#378

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Pickled Walnut Fine Food Company Limited

on the 28 March 2014 the date of the resolution for winding up

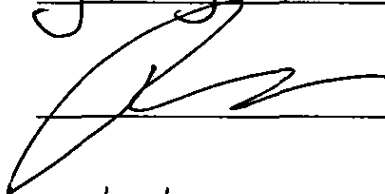
Statement of truth

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

Full Name

Jamie John Anderson

Signed



Dated

2/4/2014

FRIDAY

A24

A353NY00
04/04/2014
COMPANIES HOUSE

#369

J1

The Pickled Walnut Fine Food Company Limited
Statement Of Affairs as at 28 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

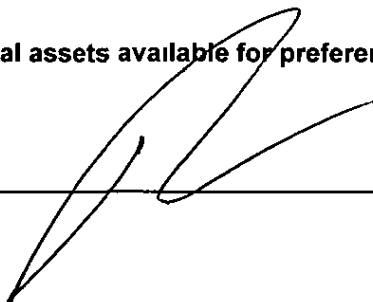
Assets subject to floating charge.

Book Debts	95,000 00	NIL
Directors Loans	88,918 00	Uncertain
Funds in the hands of Solicitors		Uncertain

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

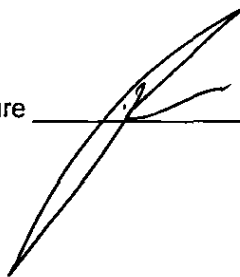
2/4/2014

The Pickled Walnut Fine Food Company Limited
Statement Of Affairs as at 28 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	405,941 58
Royal Bank of Scotland	75,523 16
Inland Revenue - PAYE	109,852 26
Customs & Excise	64,242 64
	655,559 64
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(655,559 64)
Estimated deficiency/surplus as regards creditors	(655,559 64)
Issued and called up capital	
Ordinary Shareholders	1,200 00
	1,200 00
Estimated total deficiency/surplus as regards members	(656,759 64)

Signature



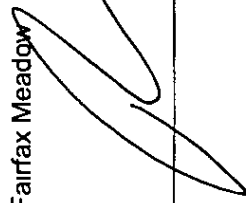
Date

2/4/2014

Parkin S Booth & Co
The Pickled Walnut Fine Food Company Limited
B - Company Creditors

Key	Name	Address	£
CA00	Avandda Voice	820 Birchwood Boulevard, Birchwood, Warrington, WA3 7QZ	161 15
CA01	At Your Service	12 The Talin Centre, Bagley's Lane, London, SW6 2BW	1,471 57
CA02	J R Ashworth & Son	Blueberry Business Park, Wallhead Road, Rochdale, Lancs, OL16 5AF	18 00
CA03	Alpha Mobile Bar Hire	220 Rufford Road, Crossens, Southport, PR9 8JH	615 00
CB00	Bagnall & Morris	Dock Road South, Bromborough, Wirral, CH62 4SQ	1,853 26
CB01	Bank View Hire	115-125 Derby Road, Bootle, Liverpool, L20 8LP	3,202 91
CB02	Betta Veg	Unit A15, New Smithfield Market, Whitworth Street, Manchester, M11 2WJ	38,711 91
CB03	Biopac UK Limited	19/20 Aintree Road, Keytec Business Park, Pershore, WR10 2JN	1,933 20
CB04	Beech Jones de Lloyd	Exchange Court, 4th Floor, 1 Dale Street, Liverpool, L2 2PP	480 00
CB05	BMP	5 Blenheim Avenue, Litherland, Liverpool, L21 8LN	446 64
CB06	Bray Foods	Oakland House, 21 Hope Carr Road, Leigh, WN7 3ET	4,762 66
CB07	British Gas	Spinneyside, Penman Way, Grove, Leicester, LE19 1SZ	273 03
CBSA	C&G Wholesale Food	Unit 3, Waterside Park, Ramsbottom, Bury, NLO 0AD	11,504 25
CBSB	BSA	Unit 3, Ormskirk Trading Estate, Old Boundary Way, Ormskirk, L39 2YW	1,701 13
CC00	Calor Gas Limited	Wirral Calor Centre, Cambleton Road, Birkenhead, Wirral, CH41 9HP	30 00
CC01	Catering Centre	16 Kemberton Road, Telford, Shropshire, TF7 4QS	1,418 37
CC02	Celtic Fire Security	Baker's Cottage, Barker's Corner, Wrexham, LL13 9TF	518 86
CC03	Childwall Table Hire	7 Kenilworth Road, Childwall, Liverpool, L16 7PS	4,633 67
CC04	Chillstick Limited	Priddy Yard, Water End, Basingstoke, RG24 7BA	148 40
CC05	C & M Recruitment	2nd Floor, Greenhill House, 90-93 Xowcross Street, London, EC1M 6BF	35,621 58
CC06	Christel Drinkwater		3,828 08
CC07	Comermere		420 00
CC08	Consall Hall	Stoke on Trent, ST9 0AG	276 79
CD00	Douglas Fairless Partnership	Seymour Chambers, 92 London Road, Liverpool, L3 5NW	4,675 00
CD01	Delice de France	Delice House, 149 Brent Road, Southall, Middlesex, UB2 5LJ	82 92
CD02	David Bruce		505 00
CD03	Daniel Sandilands-Watson	97 Trafalgar Road, Wallasey, Wirral, CH44 0ED	303 25
CE00	Elegant Twist	4-8 Chandos Park, Chandos Road, London, NW10 6NF	29 50
CE01	Enotria	6 Newmarket Drive, Ormaston Park, Derby, DE24 8SW	9,805 68
CF00	Fairfax Meadows		10,689 06

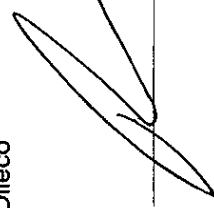
Signature

 2/4/2016

Parkin S Booth & Co
The Pickled Walnut Fine Food Company Limited
B - Company Creditors

Key	Name	Address	£
CF01	The Fish Company	14 Gladden Place, West Gillbrands Ind Est, Skelmersdale, WN8 9SX	661 64
CF02	The Florence Institute	377 Mill Street, Liverpool, L8 4RF	11,206 39
CF03	The French Corner	Unit 1, Brookfield Drive, Liverpool, L9 7AJ	1,116 34
CF04	Factory Kitchens and Bedrooms	Unit 1-2 Heysham Pt, Heysham Road, Aintree, Liverpool, L30 6UR	290 00
CG00	Galloway Patisserie	Unit 7a, Barrowmore Road, Chester, CH3 7JA	338 25
CG01	Greenspot Com Limited	39 Naylor Street, Liverpool, L3 6DR	157 09
CG02	GPS Telecoms	Clifton House, Ashville Point, Sutton Weaver, Runcorn, WA7 3FW	53 84
CH00	Hartnoll Limited	Unit 15, The Empire, Imperial Way, Watford, Hertfordshire, WD24 4YH	618 34
CH01	HMRC	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	64,242 64
CH02	HMRC	NIU, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	109,852 26
CH03	Hannah Robinson		535 95
CI00	Industrial Cleaning	Hygiene House, 7-29 Brasenose, Liverpool, L202 8HL	1,592 86
CJ01	Julia Brough PR		1,200 00
CJ02	Jmeel Graphic Design		320 00
CK00	Katherine Ellis Jones		2,521 00
CL00	J W Lees & Co		10,913 84
CL01	The Linen Hire Company	Greengate Brewery, Middleton Junction, Manchester, M24 2AX	3,588 98
CL02	The Linen Group	7 Bradstone Road, Cheetham Hill, Manchester, M8 8WA	369 36
CL03	Liverpool City Council	Unit 4 Shenton, Sharston Industrial Estate, Manchester, M22 4RW	45,660 36
CL04	Liverpool Anglican Cathedral	PO Box 1, Central AR Team, Municipal Buildings, Liverpool, L2 2DH	3,827 31
CL05	Lloyd Watson	St James Mount, Liverpool, L1 7AZ	860 00
CM00	Mint Staffing Solutions	Technology House, Lissadel Street, Salford, M6 6AP	3,552 16
CM01	Morgenrot Group	Unit 2, Canary Way, Swinton, Manchester	871 44
CM02	Metropolitan Cathedral Services	Cathedral House, Mount Pleasant, Liverpool, L3 5TQ	4,864 79
CN00	Neve Fleetwood	19 Copse Road, Fleetwood, Lancs, FY7 6RP	952 45
CN01	Nicholls of Parkgate	The Parade, Sth Wirral, CH64 6SA	678 10
CN03	H N Nuttall	Newton Moor Indsutrail Estate, Hyde, Cheshire, SK14 4LF	547 41
CN04	North West Pest Control	PO Box 197, Wigan, Lancs, WN5 7FL	72 00
CO00	Office Angels	Hazlitt House, 4 Bouvere Street, London, EC4Y 8AX	3,532 80
CO01	Olleco	8 Foster Street, Liverpool, L20 8EX	6 00

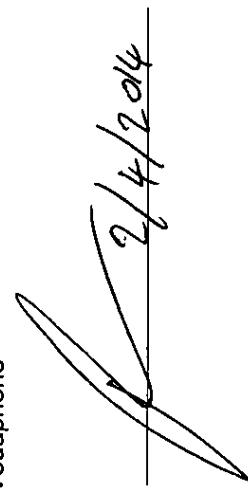
Signature

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Parkin S Booth & Co
The Pickled Walnut Fine Food Company Limited
B - Company Creditors

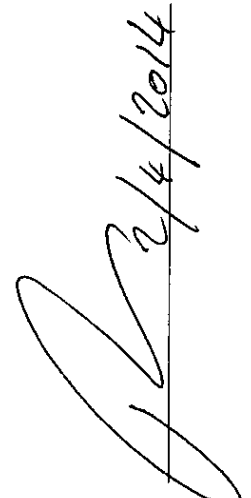
Key	Name	Address	£
CP00	P & H Direct	P & H Direct House, Unit 5 Broadfield Business Centre, Sheffield, S8 0XF	204 92
CP01	Premier People	Blackfriars House, 1 The Parsonage, Manchester, M3 2JA	1,846 29
CQ00	Quickhire	Pemway House, Carr Lane Ind Estate, Hoyle, CH47 4AZ	44,400 00
CR00	Recruitment by Evolve Hospitality	90/93 Cowcross Street, London, EC1M 6BF	33,712 34
CR01	Radium Security Systems	112 Town Row, West Derby, Liverpool, L12 8SN	29 96
CR02	Rent Truck	Blueberry Park, Wallhead Road, Off Kingsway, Rochdale, OL16 5AF	18 00
CR03	Richmond Paper Supplies	1-3 Forge Street, Bootle, Liverpool, L20 8JG	291 32
CR04	The Royal Bank of Scotland	Commercial Banking, PO Box 1973, 1 Exchange Flags, Liverpool, L69 2PE	75,523 16
CS00	Speakeasy Staffing	C/o Cash Friday, PO Box 10484, Harlow, CM20 9GY	13,526 84
CS02	Scenedock	Unit 5 Southfield Ind Estate, Praed Road, Trafford Park, Manchester, M17 1SJ	1,168 80
CS03	Scotts NW	225 Hoyle Road, Moreton, Wirral, CH46 0SJ	264 28
CS04	Sugar Daddy Patisserie	Unit 3B Drumlan, Newton Lane, Tattenhall, Chester, CH43 9NE	3,152 56
CS05	Smith Nicholas	2 Friarsgate, Chester, CH1 1XG	2,453 91
CS06	Sugar Craft	14 Babbacombe Road, Offerton, Stockport, Cheshire, SK2 6AZ	171 42
CS07	Sugar and Lime	Unit 6, 105 Buondary Street, Liverpool, L5 9YJ	4,943 10
CS08	Sefton Park Palm House		27,064 20
CS09	Simply Bows and Chair Covers		27 00
CS0A	Steven Cameron		2,626 00
CS0B	Sjudio	19 Avonmore Avenue, Liverpool, L18 8AL	90 00
CS0C	Samantha Low		180 90
CS0D	Sue Le Bonne Corporate	Evendine Cottage, Newton Hall Lane, Mobberley, Cheshire, WA16 7LL	840 00
CS0E	Simon Murphy		241 00
CT00	The Table Linen Co	Unit 1 Cornbrook Park, Manchester, M15 4EE	12,195 72
CT01	Tender Management	24 Derby Road, Liverpool, L5 9PR	500 00
CT02	Thorns Group		2,184 65
CU00	UK Fuels Limited	Eurosales Centre, Herald Drive, Crewe, Cheshire, CW1 6EG	281 10
CU01	United Utilities	PO Box 450, Warrington, WA55 1WA	1,494 05
CV00	Verve Services	100 Eureka Park, Ashford, Kent, TN25 4AZ	21 60
CV01	Verve Personnel	Coral House, 42 Charles Street, Manchester, M1 7DB	4,249 72
CV02	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	223 66

Signature


2/4/2014

Parkin S Booth & Co
The Pickled Walnut Fine Food Company Limited
B - Company Creditors

Key	Name	Address	£
CW00	Wesley Motors	Unit B Maritime Buildings, Dock Road, Wallasey, CH41 1HW	3,524 47
CW01	Whitehouse Crockery	71 Shenton Road, Saharston Ind Estate, Manchester, M22 4RW	2,199 80
CW02	Wirral Borough Council	PO Box 2, Municipal Buildings, Cleveland Street, Birkenhead, Wirral, CH41 6BU	784 40
RA00	Mr J J Anderson	80 Cambridge Road, Bootle, Merseyside, L20 9LQ	0 00
RD00	Mr M Dolce		0 00
RK00	Mr M J Kershaw	116 Bridge Road, Liverpool, L21 8NT	0 00
96 Entries Totalling			655,559 64

Signature 
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