

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

05951646

Name of Company

DietFoods UK Com Limited

I / We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 05 March 2014

Signed

GDS/hamer

Date

05 March 2014

Sharma & Co
 257 Hagley Road
 Birmingham
 B16 9NA

Ref D753/GDS/AB

Insolvency

For Official Use

SATURDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DietFoods UK Com. Limited

on the 5 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

Zafor Iqbal

Signed

Zaf

Dated

5 3 14

DietFoods UK Com Limited
Statement Of Affairs as at 5 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date 5.3.14

DietFoods UK Com Limited
Statement Of Affairs as at 5 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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	1,618 45
Directors	141,000 00
Inland Revenue	4,548 82
	147,167 27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(147,167 27)
Estimated deficiency/surplus as regards creditors	(147,167 27)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(147,267 27)

Signature



Date

5.3.14

DietFoods.UK.Com. Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	c/o Baker Tilly, 6th Floor Salsbury House, 31 Finsbury Circus, London, EC2M 5SQ	1,307 92
CH00	H M Revenue & Customs	Debt Technical Office, HMRC, DIMB 420, BX5 5AB	4,548 82
C100	Zaqfar Iqbal	20 Lilac Avenue, Perry Barr, BIRMINGHAM, B44 8LX	141,000 00
CS00	Severn Trent Water	P O Box 5310, Coventry, CV3 9FJ	148 05
CW00	Weir Waste Services Ltd	Fawdry House, 50 Cato Street, Waterlinks, Birmingham, B7 4TS	162 48
5 Entries Totalling			147,167 27

Signature