

The Insolvency Act 1986

**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

**06372214**

(a) Insert full name of company

Name of Company

(a) **FOOD SUPPLIES LIMITED**

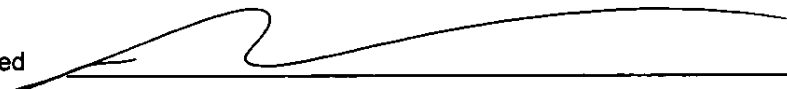
(b) Insert full name and addresses

**I/WE (B)  
Stephen Franklin  
Panos Eliades Franklin & Co  
Olympia House  
Armitage Road  
London  
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **04 June 2015**

Signed

Date **5 June 2015**

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

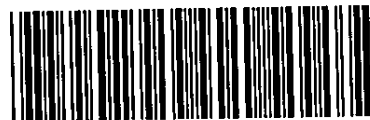
**Panos Eliades Franklin & Co  
Olympia House  
Armitage Road  
London  
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

SATURDAY



\*A48YIWSR\*

A06

06/06/2015

#234

COMPANIES HOUSE

## Statement of Affairs

### FOOD SUPPLIES LIMITED

Statement as to affairs of      Food Supplies Limited

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on the 4th June 2015 being a date not more than 14 days  
before the date of the resolution for winding up

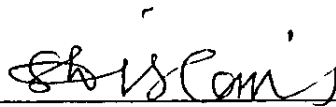
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### Statement of Truth

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

Full Name      Mohamed Shamsul Islam Shomdul

Signed



Dated


4th June 2015

**Food Supplies Limited**

**A – Summary of Assets**

	Book Value	Estimated to Realise
<b>Assets:</b>	<u>Nil</u>	<u>Nil</u>
<b>Estimated Total Assets available for Unsecured Non-Preferential Creditors</b>	<u>Nil</u>	<u>Nil</u>

SIGNATURE



DATE 4TH JUNE 2015

## A1 – Summary of Liabilities

<b>Estimated to Realise</b>
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Estimated Total Assets available for Unsecured Non-Preferential Creditors (carried from page A)

Nil

### Liabilities

#### Unsecured Non-Preferential Claims

Accountants	400	
Corporation Tax	450	
Trade Creditors	<u>32,208</u>	(33,058)

#### Estimated Deficiency as regards Creditors

(33,058)

#### Issued and called up capital

Ordinary	<u>2</u>	(2)
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#### ESTIMATED TOTAL DEFICIENCY

£ (33,060)

SIGNATURE



DATE 4TH JUNE 2015

## **FOOD SUPPLIES LIMITED**

### **Comments on the Director's Statement of Affairs**

The Statement of Affairs does not reflect the costs of insolvency.

### **Assets**

There are no Company-owned Assets

### **Unsecured Creditors**

Unsecured liabilities total £33,058 The amounts shown have been derived from the Company's records and may not necessarily agree with your own records However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course Creditors may also be entitled to claim VAT Bad Debt Relief

### **Share Capital**

The issued and fully paid up share capital is £2 resulting in an overall total deficiency of £33,060

**B COMPANY CREDITORS**

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 by Creditor	Date Security given	Value of Security £
HM Revenue & Customs	CT Operation Euston, CT Operation SO483, PO Box 2997, Glasgow, G70 5AB	£450 00			0
Mahbub & Co	58 Nelson Street, London, E1 2DE	£400 00			0
Rahim Brothers Limited	Atlas Wharf, 57 Berkshire Road, London, E9 5NB	£1,100 00			0
Ruskim Seafoods Limited	c/o Euler Hermes, 1 Canada Square, London, E14 5DX	£31,108 00			0
<b>TOTALS</b>		£33,058 00			0

SIGNATURE



DATE 4TH JUNE 2015

C

**COMPANY MEMBERS**

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mohamed Shomduli	31 Cecil Road, London, E13 0LS	Ordinary	2	£2 00

SIGNATURE



DATE 4TH JUNE 2015