

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
Insolvency Act 1986

S.95/99

For official use

--	--	--

To the Registrar of Companies

Company Number

06668658

(a) Insert full name
of company

Name of Company

(a) SUN FRESH SUPERMARKET

LIMITED

(b) Insert full name(s)
and address(es)

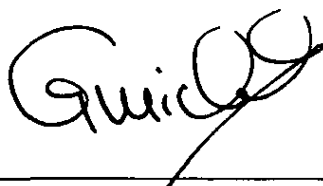
I (b)

GEORGE MICHAEL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at (c) 21 MARCH 2014

Signed



Date 24 March 2014

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

ASHCROFTS
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use

Liquidation Section

Post Room

TUESDAY



A22

25/03/2014

#18

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sun Fresh Supermarket Limited

on the 21 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

ADIL NAEEM

Signed



Dated

21/3/14

Sun Fresh Supermarket Limited
Statement Of Affairs as at 21 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 21/3/14

Sun Fresh Supermarket Limited
Statement Of Affairs as at 21 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	339,038 05
Inland Revenue	11,859 00
	350,897 05
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(350,897 05)
Estimated deficiency/surplus as regards creditors	(350,897 05)
Issued and called up capital	
Ordinary Shareholders	600 00
	600 00
Estimated total deficiency/surplus as regards members	(351,497 05)

Signature  Date 21/3/14

**Sun Fresh Supermarket Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Alnoor Foods Limited	Unit 8 Southall Business Park, Johnson Street, Spothall, Middlesex, UB2 5BZ	3,933 69
CA01	Aytac Food Distributions Ltd	Unit 2 Forest Business Park, Argall Avenue, Leyton, London, E10 7FB	4,219 60
CB01	BD Mughal Bangladesh	Unit 1 Portland Commercial Estates, Barking, Essex, IG11 0TW	787 00
CB02	Best Food	Unit 7 Dominion Works, Freshwater Road, Dagenham, Essex, RM8 1RX	1 00
CB00	Bombay Halwa	Unit G Bridge Road Industrial Estate, Bridge Road, Southall, Middlesex, UB2 4AB	86 00
CC01	Central Contracts	Central House, Trentham Business Quarter, Bellringer Road, Staffordshire, ST4 8GB	3,610 00
CC00	City Traders	Unit 4 Mitchells Farm, Gutteridge Lane, Stapleford Abbots, Romford, Essex, RM44 1EG	671 00
CD00	D D Foodservice Ltd t/a Dhillon Dairy	11 Atcost Road, Off River Road, Barking, Essex, IG11 0EG	10,636 51
CE01	East 'N' West Cash & Carry Ltd	Unit 9 Cromwell Business Centre, 10 River Road, Barking, Essex, 1G11 0DG	29,857 75
CE00	EuroFoods Group Ltd	IOG Centre, Unit 10 River Road, Barking, Essex, 1G11 0DR	620 00
CE02	Everest	Vulcan Business Centre Unit L, Vulcan Road, Leicester, LE5 3EB	500 00
CF00	Frozen Fast Food Ltd	Unit 9 Forest Business Park, Argall Avenue, Leyton, London, E10 7FB	640 00
CG00	General Foods Trading Co Ltd	3 Viveash Close, Hayes, Middlesex, UB3 4RY	1,146 38
CG01	Golden Meadows Ltd	256 Water Road, Wembley, Middlesex, HA0 1HX	2,202 00
CH00	H M Revenue & Customs (CT)	CT Operations S0483, PO Box 29997, Glasgow, G70 5AB	11,000 00
CH01	H M Revenue & Customs (PAYE)	Customs Operations Employer Office, BP4009 Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	859 00
CI00	IBCO Ltd	Hulme Hall Lane, Lord North Street, Miles Platting, Manchester, M40 8AD	319 00
CT01	J T	Stands 24/27 New Spitalfields Market, Leyton, London, E10 5SQ	2,500 00
CJ00	Jellyman Ltd	Unit 33 Forest Business Park, Argall Avenue, Leyton, London, E10 7FB	481 00
CK00	KB	Unit D 7 Standard Road, Park Royal, London, NW10 6EX	2,340 00
CK01	Kingsway	Kingsway West Business Park, Moss Bridge Road, Roachdale, Lancashire, OL16 5LX	200 00
CL00	London Wholesales (UK) Ltd	Unit E, 73 River Road, Barking, Essex, 1G11 0DR	2,362 10
CM01	MAK	7 Yew Tree Walk, Hounslow, Middlesex, TW4 5HT	2,500 00
CM00	Maxim	79 Donald Road, Croydon, Surrey, CR0 3EQ	2,000 00
CN01	Neelas Homes Ltd	1 Waterview Close, Bexleyheath, Kent, DA6 8GB	600 00
CP00	Pakeeza Dairies Ltd	2b Kingsway West Business Park, Moss Bridge Road, Rochdale, Lancashire, OL16 5LX	5,426 45
CP03	Paplu Fruit & Veg	44B Watts Grove, London, E3 3RE	27,167 00
CP02	Paul	97 Western International Market, Hayes Road, Southall, Middlesex, UB2 5XD	16,500 00
CP01	Pearlman Rose	2 St Georges Mews, 43 Westminster Bridge Road, London, SE1 7JB	9,531 00
CP05	Plusminus Chartered Accountants	C6 Riverside, 417 Wick Lane, London, E3 2JG	720 00
CP04	Purav International Limited	1 Durdan Cottage, Denbigh, Southall, Middlesex, UB1 2RR	1,330 00

Signature 

Sun Fresh Supermarket Limited
B - Company Creditors

Key	Name	Address	£
CR00	Rice & Spice	7 Redbridge Lane, East Ilford, Essex, IG4 5ET	1,435 00
CN00	Shahid Naeem	266 Neville Road, Forest Gate, London, E7 9QN	130,000 00
CS02	Spicy's Halal Foods Ltd	Unit 19, Walthamstow Business Centre, Clifford Road, London, E17 4SX	2,185 00
CS00	Suncrest Associates Ltd	Unit B, Britannia Industrial Estate, Printing House Lane, Hayes, Middlesex, UB3 1AP	728 74
CS03	Swadi	814 Harrow Road, Sudbury Town, Middlesex, HA0 3EL	792 00
CT03	Tahira	Suite 5 Second Floor, Alperton House, Bridgewater Road, Wembley, Middlesex, HA0 1EH	152 00
CT02	TAJ	Unit 3 Cromwell Business Centre, 10 River Road, Barking, Essex, IG11 0DG	180 00
CT04	TRS Cash & Carry	Southbridge Way, The Green, Southall, Middlesex, UB2 4AX	9,000 00
CT00	Tydene	Stand 5-6 New Spitalfields Market, 1 Sherrin Road, Leyton, London, E10 5SQ	55,167 00
CV01	Veolia ES (UK) Ltd	Kingswood House, Kingswood Crescent, Cannock, Staffordshire, WS11 8JP	772 68
CV00	Village Quality Products Ltd	Unit A1-A3 Brantwood Industrial Estate, Brantwood Road, Tottenham, London, N17 0DZ	738 15
CW01	Wanis	Golden House, Golden Business Park, Orient Way, Leyton, London, E10 7FE	1,500 00
CW02	White Pearl	MAP Trading Ltd, 2 Abbey Road, Park Royal, London, NW10 7BS	2,500 00
CW00	WN ZEE		1,000 00
45 Entries Totalling			350,897.05

Signature

