

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

07287322

Name of Company

FEEDERZ LIMITED

I
Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs as at
12 May 2014

Signed

Date:

16-May-14

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref MM/HA/FL/001

For Official Use

Insolvency Section | Post Room

SATURDAY



A382WRLM

A10 17/05/2014 #232

COMPANIES HOUSE

Statement of Affairs**Statement as to affairs of****FEEDERZ LIMITED**

on the 12 May 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 FOLARIN AYOOOLA FAGBEMI ADEDATOSigned F. A. A.Dated 12/05/2014

FEEDERZ LIMITED
Statement of Affairs as at 12 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	-	-
Assets subject to floating charge:		
None	-	-
Uncharged assets:		
None	-	-
Estimated total assets available for Preferential creditors	0 00	0.00

Signature F. Adcox

Date 12/05/2014

FEEDERZ LIMITED
Statement of Affairs as at 12 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	0.00
Liabilities	
Preferential Creditors -	Nil
Estimated deficiency/surplus as regards preferential creditors	0.00
Debts secured by floating charge	Nil
	0.00
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	0.00
Debts secured by floating charges pre 15 SEPTEMBER 2003	-
Estimated deficiency/surplus of assets after floating charges	0.00
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	0.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	12,874.47
Directors and Associated Creditors	3,600.00
HM Revenue & Customs - CT, PAYE/NI & VAT	<u>1,954.95</u>
	<u>(18,429.42)</u>
Estimated deficiency/surplus as regards non-preferential creditors	(18,429.42)
Estimated deficiency/surplus as regards creditors	<u>(18,429.42)</u>
Issued and called up capital	
Ordinary Shareholders	(100.00)
Estimated total deficiency/surplus as regards members	<u>(18,529.42)</u>

Signature F. Atwye Date 12/05/2014

Schedule B**FEEDERZ LIMITED**
IN CREDITORS' VOLUNTARY LIQUIDATION

Company name/ Individual Name	Address	Amount £	Details of any security held by creditor	Date security given	Value of security
HM Revenue and Customs - Corporation Tax	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,600.00	None	None	None
HM Revenue and Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	354.95	None	None	None
Polarin Ayoolaj Adedayo	43 Celeston Close, Chafford Hundred, Grays, Essex, RM16 6PZ	3,600.00	None	None	None
Nasrullah & Saleemi	114A Aldborough Road South, Seven Kings, Ilford, Essex, IG3 8EZ	850.00	None	None	None
British Gas	C/O Baker Tilly, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	578.49	None	None	None
Global Link	akldd@statestreet.com	500.00	None	None	None
Lloyds TSB Bank plc	PO Box 1000, Andover, BX1 1LT	4,500.00	None	None	None
Opus Energy	C/O Abbott Debt Recovery Limited, PO Box 631, Oxford, OX1 9AX	5,545.98	None	None	None

Switch Media Limited	Lister Pavilion, Kelvin Campus, West of Scotland Science Park, Glasgow, G20 0SP	200.00	None	None	None
Western Union	Western Union, PO Box 8252, London, W6 0BX	700.00	None	None	None
Total		18,429.42			

Signature S. Haqq Date 12/05/2019