

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

07343963

(a) Insert full name of company

Name of Company

(a) **NARTEK LIMITED**

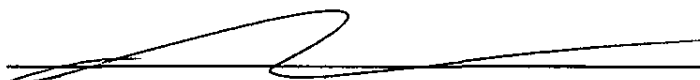
(b) Insert full name and addresses

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) **06 February 2015**

Signed

Date **11 February 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

THURSDAY



A41365FK

A18

12/02/2015

#241

COMPANIES HOUSE

Statement of Affairs

NARTEK LIMITED

Statement as to affairs of Nartek Limited

on the 06 February 2015 being a date not more than 14 days
before 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 Ismet Sinaci

Signed 

Dated 06 February 2015

Nartek Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Plant & Machinery	97,152	0
Book Debts	1,912,358	Uncertain
Cash at Bank	45,000	45,000
Rent Deposits	105,000	65,000
Land and Buildings	70,933	0
Estimated Total Assets available for Unsecured Non-Preferential Creditors	2,230,443	110,000

SIGNATURE



DATE 06 February 2015

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Total Assets available to Unsecured Non-Preferential Creditors

110,000

Unsecured Non-Preferential Claims

Landlord

77,898

Loans

526,500

PAYE/NIC

12,100

Trade Creditors

2,155,003

(2,771,502)

Estimated Deficiency as regards Creditors

(2,661,502)

Issued and called up capital

Ordinary

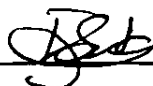
20,000

(20,000)

ESTIMATED TOTAL DEFICIENCY

£ (2,681,502)

SIGNATURE



DATE 06 February 2015

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 £
5 Star Fruit & Veg Limited	Stand 39, Market Pavilion, New Spitalfields Market, Sherrn Road, E10 5SH	£4,825 00			0
Abra Wholesale Limited	5A Picketts Lock Lane, Edmonton, London, N9 0AS	£77,898 36			0
ACM Environmental plc	Eco House, Lee Road, Waltham Abbey, Essex, EN9 1AS	£756 00			0
Amazon Fruit and Veg Limited	41 Riverside Gardens, Alperton, Middlesex, HA0 1JF	£4,688 50			0
Anaco & Greeve International BV	ABC Westland 666, 2685 DH Poeldijk, Netherlands	£20,678 00			0
Aras Simsik	Flat 74 Cosmopolitan Court, 67 Main Avenue, Enfield, EN1 1GD	£85,000 00			0
Aytac Foods Distribution Ltd	Unit 3-4 Forest Business Park, Argall Avenue, Leyton, London, E10 7FB	£26,557 34			0
Barrons of London	Office 20 Allen House, 23 Sherrn Road, New Spitalfields Market, Leyton, E10 5SQ	£1,040 00			0
Best C Veg Limited	Leeside Industrial Estate, Garman Road, London, N17 0QH	£1,155 00			0
Cape Five nlbv	De Ennshof 5, nl-4004-In tiel	£11,580 00			0
Carl Gottman BV	Zuideinde 61, 2991 LJ Barendrecht, Netherlands	£10,508 00			0
Caythorpe Farmers LLP	Mill Farm, Caythorpe Heath, Grantham, Lincolnshire, NG32 3EZ	£5,292 00			0

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Combilo BV	Transportweg 23, 2742 RH Waddinxveen, Netherlands	£19,434 00			0
Compagnie Fruitiere UK Limited	12 Newtons Court, Galleon Boulevard, Crossways Industrial Estate, Dartford, Kent, DA2 6QL	£16,350 00			0
David Catt (Spitalfields) Limited	Stand 52, New Spitalfields Market, 1 Sherrin Road, London, E10 5SJ	£13,775 50			0
DG Fruit UK Ltd	Unit 11 Commerce Park, Commerce Way, Croydon, CR0 4YL	£6,700 00			0
Dutch Direct Limited	15A Upper Stone Street, Maidstone, Kent, ME15 6EU	£47,246 70			0
Eda Quality Foods Limited	9 Morson Road, Enfield, Middlesex, EN3 4NQ	£24,449 00			0
EGY Co for Import & Export	Office 5, Western International Market, Hayes Road, Southall, Middlesex, UB2 5XJ	£15,899 10			0
Empirefruit Limited	6 Hayden Road, Waltham Abbey, Essex, EN9 3YU	£18,571 00			0
European Salad Company Limited	C53-54 Fruit & Vegetable Market, London, SW8 5JJ	£117,679 70			0
Expo Foods Limited	Morson Road, Enfield, Middlesex, EN3 4TD	£2,013 00			0
Eylem Alhasioglu	6 Hayden Road, Waltham Abbey, Essex, EN9 3YU	£349,000 00			0
F M X Food Merchants Import Export Co Ltd	Unit 2 Leaside Industrial Estate, 60 Garman Road, Tottenham, London, N17 0QH	£55,029 50			0

B
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Fresh Food NV	Vlamingstraat 29, Wevelgem, West Vlaanderen, 8560, Belgium	£39,242 86			0
Freshland (UK) Ltd	c/o Atradius Collections, 3 Harbour Drive, Cardiff Bay, CF10 4WZ	£4,152 50			0
Fruesh Limited	The Stables, Shifnal Manor Barns, Shifnal, TF11 9PB	£1,122 00			0
Frukar BV	Handelscentrum ZHZ 61, 2991 LD Barendrecht, Netherlands	£8,176 00			0
G4s plc	Rokeby Secondary School, Pitchford Street, Stratford, E15 4RZ	£586 00			0
Gama Plus	84 Goodwin Road, London, N9 0BJ	£2,198 00			0
Global Fruit Limited	D133/134 New Covent Garden, Fruit and Vegetable Market, London, SW8 5ZT	£6,410 59			0
Greencell Limited	St Johns House, 37/41 Spital Street, Dartford, Kent, DA1 2DR	£1,122 00			0
Growers Direct	St James Suite, The Nostell Estate, Nostell, Wakefield, West Yorkshire, WF4 1AB	£9,852 00			0
Haddington Fruits Limited	c/o The RBS Invoice Finance Team Limited, Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	£92,477 80			0
Harvest Direct Limited	c/o Atradius Collections, 3 Harbour Drive, Cardiff Bay, CF10 4WZ	£41,702 60			0

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Helmly Limited	Unit 6B Beaver Industrial Park, Brent Road, South Hall, Middlesex, UB2 5FB	£82,641 50			0
Hillbrow Produce Ltd	New Spitalfields Market, 4 Allen House, 1 Sherrin Road, London, E10 5SQ	£24,634 10			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£12,100 00			0
Holy River Est	Amman-jordan, Sweileh-Qu, Rania Abdallah ST, Jordan	£22,457 00			0
JJ Foods Service Limited	7 Solar Way, Innova Park, Enfield, EN3 7XY	£625 00			0
JLM Produce Limited	38-40 High Street, West Wickham, Kent, BR4 0JL	£624 00			0
Jo Sims Limited	Pudding Lane, Spalding, Lincolnshire, PE11 3TJ	£10,352 00			0
JW Brokers	Ravenshaw, St Georges Road, Bromley, Kent, BR1 2LD	£3,848 00			0
King Cars and Counters	111 Hertford Road, Enfield, N9 7EE	£548 00			0
Knights of London Ltd	Stand 3 Market Pavilion, New Spitalfields Market, Sherrin Road, London, E10 5SH	£612 00			0
L V Ward (Farmproduce) Limited	19 Allen House, New Spitalfields Market, London, E10 5SQ	£4,296 00			0
Linroyale Potatoes	Mayfield Farm, West Stockwith, Doncaster, DN10 4BE	£53,883 00			0

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Lizcrest Fruit Importers Ltd	43-46 Howard Business Park, Howard Close, Waltham Abbey, Essex, EN9 1XE	£15,879 70			0
London Borough of Enfield	Civic Centre, Silver Street, Enfield, EN1 3XA	£30,038 00			0
London Fruit and Veg Limited	Stand 95, Market Pavilion, New Spitalfields Market, Sherrin Road, Leyton, London, E10 5SL	£1,095 00			0
Magum Packaging N G Limited	Haverton Hill Road, Haverton Hill Industrial Estate, Billingham, Stockton-on-Tees, TS23 1PZ	£1,667 00			0
Malik	Stand 53 Market Pavilion, New Spitalfields Market, Sherrin Road, London, E10 5SJ	£1,569 00			0
Marni Fruit B V	Gebroken Meeldijk 52, 2991 VD Barendrecht, Netherlands	£1,668 00			0
Marphil Traders Limited	Covent Garden Market Authority, Lambeth, London, SW8 5NA	£41,921 50			0
Merche Improver S L	c/o Improver UK Limited, PO Box 358, Aylesford, Kent, ME20 6WW	£20,455 00			0
Metro Pack Limited	Office 6630, 555 White Hart Lane, London, N17 7PR	£862 00			0
MM Exotic Fruit and Veg Importers	Stand 62A Market Pavilion, New Spitalfields Market, Sherrin Road, London, E10 5SJ	£489 00			0
Mulder Onions BV	Hagenroderstraat 32, 6464 CP Kerkrad, Netherlands	£18,031 90			0
Nationwide Produce plc t/a	Northons Lane, Holbeach, Spalding, Lincolnshire,	£20,092 60			0

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Vitaal	PE12 7QS				
Network Food Distribution Ltd	Block A5 Industrial Trading Estate, Brantwood Road, London, N17 0DX	£568 30			0
Ortomediterraneo Srl	c/o Dr Claudio Del Giudice, 2nd Floor, 5 Harbour Exchange, Canary Wharf, London, E14 9GE	£5,934 00			0
P & A Fruit Ltd	Unit 6 Tonbridge Chambers, Pembury Road, Tonbridge, TN9 2HZ	£114,309 00			0
Park Produce Ltd	c/o QBE Insurance (Europe) Limited, Plantation Place, 30 Fenchurch Street, London, EC3M 3BD	£37,606 90			0
Pauls Fruit and Veg (W I) Ltd	Stand 11 Market Pavilion, New Spitalfields Market, Sherrn Road, London, E10 5SL	£5,298 00			0
Payne Simmons Ltd	Stand 51 Market Pavilion, New Spitalfields Market, Sherrn Road, London, E10 5SJ	£2,899 00			0
Peter Haddad Trading Ltd	Haddad House, 91 East Street, Epsom, KT17 1DT	£10,511 00			0
Poupart Limited T/A Poupart Imports Ltd	Turnford Place, Great Cambridge Road, Turnford, Broxbourne, Hertfordshire, EN10 6NH	£42,227 90			0
Premier Fruits Limited	C37 Fruit & Vegetable Market, New Covent Garden Market, London, SW8 5JJ	£7,942 00			0
Produce Plus Ltd	The Courtyard, 1 Market Square, Westerham, TN16 1AZ	£5,790 00			0
Przemyslaw Stefaniuk	PTH Import-Export, Prezemyslaw, Stefaniuk ul, Tysiaciecia PP9, 08200 LOSI	£19,950 00			0

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RA Trading Limited	Unit 9 Mowlem Trading Estate, Leeds Road, London, N17 0QJ	£12,890 00			0
Redland Spanish Onion Ltd	Flat 16 Frampton House, 58-74 Frampton Street, London, NW8 8LY	£12,550 00			0
Richard Hochfield Ltd	Orchard Place Farm, Comp Road, Sevenoaks, TN15 8LW	£16,509 00			0
Rocky Fresh Limited	Unit 2 Freehold Industrial Centre, Amberley Way, Hounslow, TW4 6BX	£4,732 00			0
Rodanto Limited	c/o QBE Insurance (Europe) Limited, Plantation Place, 30 Fenchurch Street, London, EC3M 3BD	£35,039 60			0
Rossmark Sarl	97 Cours Emile Zola, 84800 Isle Sur La Sorgue, France	£19,494 00			0
Sac oma Ltd	Stand 82 Market Pavilion, New Spitalfields Market, Sherrin Road, London, E10 5SL	£600 00			0
Scherpenhuizen B V	c/o Attradius Collections Ltd, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	£5,776 00			0
Selcuk Kandemir	10A College Road, London, N21 3LL	£92,500 00			0
Sigfrido	Finca la Cruja, SN, 29719 el trapiche velez, Malaga, Spain	£900 00			0
SJ Davis Import & Export Ltd	Yew Tree Cottage, Street End Lane, Broad Oak, Heathfield, East Sussex, TN21 8SA	£57,936 00			0

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Southern Fruit Brokers	Well House, 11 High Street, Epsom, KT17 1SG	£61,606 90			0
Star Catering Supplies Limited	Star House, Units 6-8 Forest Trading Estate, Priestley way, London, E17 6AL	£4,756 00			0
Stay Hispa	Koopliedenweg 3, 2991 LN Barendrecht, Netherlands	£7,272 00			0
T G Witter Limited	Cherrington, Small Lane South, Halsall, Ormskirk, Lancashire, L39 7JX	£12,277 00			0
Tank Siha t/a St Mina International	NCFI, Western International Market, Hayes Road, Southall, Middlesex, UB2 5XJ	£650 00			0
Thomson Produce Ltd	Suite F, New Covent Garden Market, London, SW8 5EE	£7,375 62			0
Tropifruit UK Limited	Unit 3 Dolphin Way, Purfleet, Essex, RM19 1NZ	£1,126 00			0
Tulipland Potatoes Ltd	Fengate, Moulton Chapel, Spalding, PE12 0XL	£23,667 00			0
Unifruit Ltd	c/o QBE Insurance (Europe) Limited, Plantation Place, 30 Fenchurch Street, London, EC3M 3BD	£29,670 00			0
United Paper Products Limited	United House, Arkwright Road, Bedford, Bedfordshire, MK42 0LE	£1,176 00			0
Valstar Holland BV	c/o Attradius Collections Ltd, 3 Harbour Dnve, Cardiff Bay, CF10 4WZ	£32,476 55			0
Vangeest International BV	PO Box 831, 2678 ZZ De Lier, Netherlands	£146,425 35			0

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Vergro NV	Kleine Roeselarestraat 3, 8760 Meulebeke, Belgium	£302,267 28			0
VFC Salad Limited	Bettina Nursery, Sedge Green, Harlow, Essex, CM19 5JS	£498 00			0
Vital	Northons Lane, Holbeach, Spalding, Lincolnshire, PE12 7QS	£1,988 00			0
Waltham Forest Town Hall	Forest Road, Walthamstow, London, E17 4JF	£6,505 00			0
WFT (UK) Ltd	21 Walden Road, Chislehurst, Kent, BR7 5DH	£1,530 00			0
White Heat Charcoal Limited	1146 High Road, Whetstone, London, N20 0RA	£726 00			0
Wiskerke Onions	Stationsweg 8, 4416 PJ Krünningen, Netherlands	£4,565 00			0
Zoutewelle Import & Export B V	Handelsweg 140, 2988 DC Ridderkerk, Netherlands	£99,423 75			0
TOTALS		£2,771,501 50			0

SIGNATURE 

DATE 06 February 2015

C
COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Eylem Alhasiloglu	6 Hayden Road, Waltham Abbey, Essex, EN9 3YU	Ordinary	15,200	£15,200 00
Ismet Sinaci	65 Gloucester Road, London, N17 6NU	Ordinary	4,800	£4,800 00



SIGNATURE

DATE 06 February 2015