

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

07419923

Name of Company

United Foods Superstore Limited

I / We

Adam Jordan, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,  
Bromsgrove, B60 4DJ

Nickolas Garth Rimes, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,  
Bromsgrove, B60 4DJ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 21 April 2015

Signed

Date 21 April 2015

Rimes & Co  
3 The Courtyard  
Harris Business Park  
Hanbury Road  
Stoke Prior  
Bromsgrove, B60 4DJ

Ref UNIT1191/AJ/NR

**For Official Use**

SATURDAY



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A14

25/04/2015

#279

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

United Foods Superstore Limited

on the 21 April 2015 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

MOHAMMAD KASIR ZAHEER SHAIKH

Signed



Dated

21<sup>ST</sup> APRIL 2015

United Foods Superstore Limited  
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Stock	8,900 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,000 00</b>

Signature  Date 21 04 2015

United Foods Superstore Limited  
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		3,000 00
<b>Liabilities</b>		
Preferential Creditors -		
Employees' Claims - Holiday Pay	1,073 00	
		1,073 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		1,927 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		1,927 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		1,927 00
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		1,927 00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		1,927 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	9,916 00	
Employees' Claims - Notice & Redundancy	2,958 00	
Director's Loan Account	83,608 00	
National Westminster Bank Plc	20,004 00	
HM Revenue & Customs - PAYE	1,636 00	
		118,122 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(116,195 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(116,195 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
<b>Estimated total deficiency/surplus as regards members</b>		(116,295 00)

Signature  Date 21.04.2015

**Rimes & Co**  
**United Foods Superstore Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BT	81 Newgate Street, London, EC1A 7AJ	36 38
CB01	Biffa Waste Collection	Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ	1,183 01
CE00	Elavon Merchant Services	Collections Department, PO Box 466, Brighton, BN50 9AW	131 06
CE01	Employees' Claims - Preferential		1,072 70
CE02	Employees' Claims - Unsecured		2,958 13
CH00	HM Revenue & Customs - VAT	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	1,636 11
CH02	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CH03	HM Revenue & Customs - Integrated Claim	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH04	Haven Power	The Havens, Ransomes Europark, Ipswich, IP3 9SJ	5,000 00
CM00	Midland Accountants	91-92 Charles Henry Street, Birmingham, B12 0SJ	3,000 00
CN00	National Westminster Bank Plc	Castle Street Branch, 267 Dudley Castle Street, Dudley, DY1 1LJ	20,003 69
CO00	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	424 32
CS00	Mohammed Kasir Shaikh	VIP House, Allcock Street, Birmingham, B9 4DY	83,608 00
CS01	South Staffs Water	Green Lane, Walsall, WS2 7PD	141 09
<b>15 Entries Totalling</b>			<b>119,194 49</b>

Signature 

United Foods Superstore Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mohammed Shaikh	VIP House, Allcock Street, Birmingham, B9 4DY	0	100	0	100
1 Entries Totalling						100

Signature 