

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**

07583599

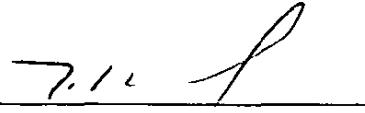
**Name of Company**

Fresh Meat UK Limited

I / We  
 Tauseef Rashid  
 York House  
 249 Manningham Lane  
 Bradford  
 West Yorkshire  
 BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 09 October 2013

Signed



Date

09 October 2013

Kingsland Business Recovery  
 York House  
 249 Manningham Lane  
 Bradford  
 West Yorkshire  
 BD8 7ER

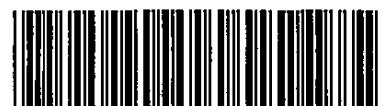
Ref 0233/TR/HB/MS

Insolvency Section

For Official Use

Post Room

FRIDAY



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A10

11/10/2013

#161

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Fresh Meat UK Limited

on the 9 October 2013 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

IRFAN SARWAK

Signed

IRFAN SARWAK

Dated

09-10-2013

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Fresh Meat UK Limited  
Statement Of Affairs as at 9 October 2013

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>		
Book Debts	220,000.50	Uncertain
Cash in Hand	1,500.00	1,500.00
<b>Estimated total assets available for preferential creditors</b>		<b>1,500.00</b>

Signature



Date 09-10-2013

Fresh Meat UK Limited  
Statement Of Affairs as at 9 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,500 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	1,500 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	1,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	212 272 00
Director's Loan Account	80,000 00
Associated Company Dhoria Limited	60,000 00
	352,272 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(350,772 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(350,772 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(350,773 00)

Signature

W. Savva

Date

09-10-2013

**Kingsland Business Recovery**  
**Fresh Meat UK Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	C & D Mart Offices	Cumberland & Dumfriesshire , Farmers' Mart plc, Townfoot, Longtown, Carlisle, CA6 5LY	100,997.59
CD00	Dhona limited	69 Steward Street, Birmingham, B18 7AF	60,000.00
CH00	Hawes Farmers Auction Mart Co Limited	Burtersett Road Hawes, North Yorkshire, DL8 3NP	14,655.65
C100	Ystum Colwyn Farms Limited	Glanrafon Farm, Merfod, Powys, SY22 6XT	1.00
CM00	Mitchells Auction Company Limited	Lakefield Livestock Centre, Cockermouth, Cumbria, CA13 0QQ	27,276.27
CN00	North West Auctions Limited	J36 Rural Auction Centre, Crooklands, Milnthorpe, Cumbria, LA7 7FP	5,722.66
CR30	Penrith & District Farmers Mart LLP	Auctioneers & Valuers, Agricultural Hall, Skirsgill, Penrith, Cumbria, CA11 0DN	39,618.94
CR33	Rugby Farmers Mart Limited	The Charlols Pavilion, Avenue M, Stoneleigh Park Kenilworth, Warwickshire , CV8 2RG	24,000.00
CS00	Irfan Sarwar	118 Antrobus Road, Birmingham, B21 9NY	80,000.00
RS00	Mr Irfan Sarwar	118 Antrobus Road, Birmingham, B21 9NY	0.00
<b>10 Entries Totalling</b>			<b>352,272.11</b>

Signature 

**Fresh Meat UK Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Mohammed Ahmed	97 Broad Street, Birmingham, B15 1AU	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>