

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

07583599

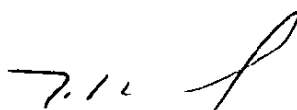
**Name of Company**

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

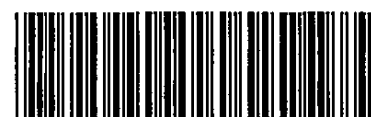
Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

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 SARWAR

Signed

M/Sarwar

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 £
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Assets subject to fixed charge:

Assets subject to floating charge

**Uncharged assets:**

Book Debts	220,000 00	Uncertain
Cash in Hand	1,500 00	1,500 00

Estimated total assets available for preferential creditors	1,500 00
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Signature



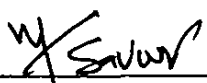
Date

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 -	
	<u>NIL</u>
<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	<u>NIL</u>
	1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	1,500 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<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 Dhorra Limited	60,000 00
	<u>352,272 00</u>
<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
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(350,773 00)</u>

Signature  Date 09-10-2013

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

Key	Name	Address	£
CC00	C & D Mart Offices	Cumberland & Dumfrieshire, Farmers' Mart plc, Townfoot, Longtown, Carlisle, CA6 5LY	100,997 59
CD00	Dhoria 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
CI00	Ystum Colwyn Farms Limited	Glanafon Farm, Merfod, Powys, SY22 6XT	1 00
CM00	Mitchells Auction Company Limited	Lakeland Livestock Centre, Cockermouth, Cumbria, CA13 0QQ	27,276 27
CN00	North West Auctions Limited	J36 Rural Auction Centre, Crooklands, Minthorpe, Cumbria, LA7 7FP	5,722 66
CP00	Penrith & District Farmers Mart LLP	Auctioneers & Valuers, Agricultural Hall, Skirsgill, Penrith, Cumbria, CA11 0DN	39,618 94
CR00	Rugby farmers Mart Limited	The Charolais 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

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**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
1 Entries Totalling						1