

**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**

07682036

Name of Company

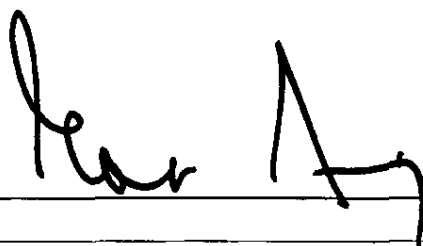
Food Organisers UK Limited

I / ~~We~~

Martin C Armstrong FCCA FABRP FIPA , Allen House, 1 Westmead Road, Sutton, Surrey,  
SM1 4LA

the liquidator(~~s~~) of the above named company attach a statement of the company affairs  
as at 08 August 2014

Signed



Date 08 August 2014

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XF0135/MCA/AB/NLS

**For Official Use**

Insolvency Section

Post Room

TUESDAY



A10  
\*A3EM7GX4\*  
19/08/2014  
COMPANIES HOUSE

#46

## Statement of Affairs

Statement as to affairs of

Food Organisers UK Limited

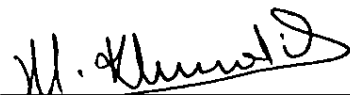
on the 8 August 2014 the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name MOHSSIN KHURSHID AHMED MIAN

Signed 

Dated 08.08 2014

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Food Organisers UK Limited  
Statement Of Affairs as at 8 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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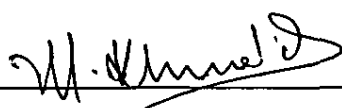
**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

Tangible Assets	3,072 00	Uncertain
Cash at Bank	200 00	200 00

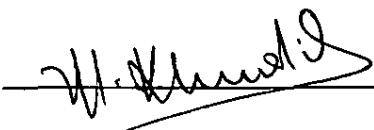
<b>Estimated total assets available for preferential creditors</b>		<b>200 00</b>
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Signature  Date 08.08.2014

Food Organisers UK Limited  
Statement Of Affairs as at 8 August 2014


A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		200 00
<b>Liabilities</b>		
Preferential Creditors -		
Employees' Wage Arrears	NIL	
Employees' Holiday Pay	NIL	
		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		200 00
<hr/>		
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		200 00
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		200 00
<hr/>		
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		200 00
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		200 00
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	12,000 00	
Director	50,000 00	
HM Revenue & Customs - PAYE/NI	2,968 00	
HM Revenue & Customs - VAT	4,000 00	
		68,968 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(68,768 00)
<hr/>		
<b>Estimated deficiency/surplus as regards creditors</b>		(68,768 00)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
<b>Estimated total deficiency/surplus as regards members</b>		(68,868 00)

Signature  Date 08 08.2014

**Turpin Barker Armstrong  
Food Organisers UK Limited  
B - Company Creditors**

Key	Name	Address	£
CE00	E-On Limited	PO Box 7750, Nottingham, NG1 6WR	3,000 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	4,000 00
CH01	HM Revenue & Customs - PAYE/NI	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,968 00
CL00	London Borough of Kingston	Guildhall 2, High Street, Kingston upon Thames, KT1 1EU	9,000 00
CM00	Mohsinn Mian	147 Clarence Street, Kingston upon Thames, Surrey, KT1 1QT	50,000 00
<b>5 Entries Totalling</b>			<b>68,968.00</b>

Signature 

**Turpin Barker Armstrong  
Food Organisers UK Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Mohsinn Mian	147 Clarence Street, Kingston upon Thames, Surrey, KT1 1QT	0	1	0	1
HM01	Mrs Safia Mohssin	147 Clarence Street, Kingston Upon Thames, Surrey, KT1 1QT	0	0	0	0
2 Entries Totalling						1

Signature 