

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**

07682036

Name of Company

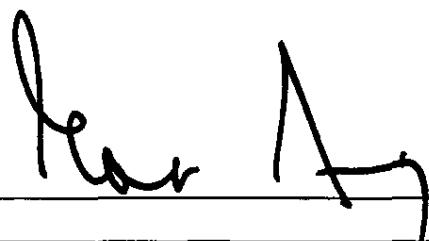
Food Organisers UK Limited

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

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Insolvency Section | Post Room

TUESDAY



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19/08/2014

COMPANIES HOUSE

A10

#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 MOHSIN KHURSHID AHMED MIAN

Signed M. Ahmed

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 £		
<b>Assets subject to fixed charge:</b>				
<b>Assets subject to floating charge:</b>				
<b>Uncharged assets:</b>				
Tangible Assets	3,072 00		Uncertain	
Cash at Bank	200 00		200 00	
<b>Estimated total assets available for preferential creditors</b>			200 00	

**Signature**

W. K. Kline

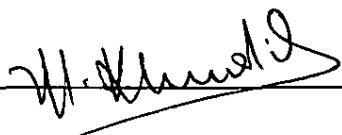
Date 08.08.2014

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

A1 - Summary of Liabilities

	Estimated to Realise £
<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
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>200 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	<u>200 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>200 00</u>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>200 00</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>200 00</u>
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
	<u>68,968 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>	<u>(68,768 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(68,768 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(68,868 00)</u>

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 M. Ahmed

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

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Mohsin 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
<b>2 Entries Totalling</b>						<b>1</b>

Signature



Page 1 of 1