

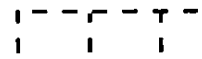
Rule 4 34- The Insolvency Act 1986
CVL

Statement of Company's
Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use



To the Registrar of Companies

Company Number

7904014

Name of Company

(a) Insert full
name of
company

(a) Devi Fresh Foods Limited

(b) Insert full
name(s) and
address(es)

We (b) Lynn Gibson and Robert David Hewitt of Gibson Hewitt Limited , 5 Park Court, Pyrford
Road

West Byfleet, Surrey, KT14 6SD

(c) Insert
date

The Joint Liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 5th June 2014

Signed

Date

5th June 2014

Presenter's
name,
address and
reference (if
any)

Gibson Hewitt Limited
5 Park Court
Pyrford Road
West Byfleet
Surrey
KT14 6SD

For Official Use

Liquidation Section

Post Room

SATURDAY



A3A006CB

A11

14/06/2014

#364

COMPANIES HOUSE

Statement of Affairs

Statement as to the affairs of

Devi Fresh Foods Limited

On the 05 June 2014

the date of the resolution for winding up

Statement of truth(a) Insert full name and
occupation

I(a) John Stuart MacLaren

Managing Director

(b) Insert full address

of(b) 28 Echo Barn Lane, Farnham, Surrey, GU10 4NH

believe that the several pages exhibited hereto and marked A, A1 and B
are to the best of my knowledge and belief a full, true and complete statement as to the
affairs of the above-named company as at 05 June 2014
the date of the resolution for winding up and that the said company carried on business as
Fresh food retail

Date

05 June 2014

Signature(s)



A- Summary of Assets

Devi Fresh Foods Limited

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
None	0	0
	0	0
Assets subject to floating charge:-		
None	0	0
	0	0
Assets not subject to charge -		
Plant and equipment	9,252	4,000
Office equipment	2,234	0
Motor vehicles	9,180	0
Stock	17,445	0
Book debts	125,236	13,000
Cash taken over	5,834	5,834
Goodwill	114,000	0
Estimated total assets available for preferential creditors £	283,181	22,834

Signature

John MacLaren

Date 05 June 2014

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		22,834
		£
Liabilities		
Preferential creditors:-		
Employee Claims		(2,808)
Estimated deficiency/surplus as regards preferential creditors	£	20,026
		£
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders	£	20,026
		£
Debts secured by floating charges		0
None		
Estimated deficiency/surplus of assets after floating charges	£	20,026
		£
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors	£	20,026
		£
Unsecured non-preferential claims		
HMRC PAYE/NIC	(1,305)	
Employees' claims	(5,269)	
Trade and expense	(204,195)	
Director's Loan	(96,458)	
Gourmet Sandwiches Limited	(230,032)	
		(537,259)
Estimated deficiency/surplus as regards creditors	£	(517,233)
Issued and called up capital		(2)
Estimated total deficiency/surplus as regards members	£	(517,235)

Signature



Date

05 June 2014

Statement of Affairs: Creditors details

d102 Devi Fresh Foods Limited -insol

Creditor	Address	Secured Claim	Pref Claim	Unsecured
Unsecured Claims				
0001 Autoglass Limited	Po Box 4487, Worthing, West Sussex, BN13 1YL	£0 00	£0 00	£141 38
0002 Bakers Basco Limited	6 Catherine Street, London, , WC2B 5JW	£0 00	£0 00	£735 00
0003 Biffa Waste Services Limited	Coronation Road, Cressex, High Wycombe, Bucks HP12 3TZ	£0 00	£0 00	£7,824 63
0004 Just Egg Chilled Foods Limited	Unit 7 Hill Top Road, Hamilton Industrial Park, Leicester, LE5 1TT	£0 00	£0 00	£5,802 60
0005 E-on Energy Limited	Griffin Court, Phoenix Business Park, Nottingham, NG8 6AT	£0 00	£0 00	£1,087 61
0006 Food Safety Plus Limited	8 Chichester Road, London, , E11 3LH	£0 00	£0 00	£294 00
0007 Food Finders	Park Lodge, Ovington, Alresford, Hampshire SO24 0HZ	£0 00	£0 00	£4,970 00
0009 British Gas Business	Pobox 1397, Oxford, , OX4 2WR	£0 00	£0 00	£2,207 23
0010 Gills Solicitors	Equity Chambers, 5 Hortus Road, Southall, UB2 4AJ	£0 00	£0 00	£500 00
0011 Himalaya Self Storage (Victorygame Ltd)	Unit 7 Johnson Street, Southall, Middlesex, UB2 5AD	£0 00	£0 00	£124 00
0012 HM Courts and Tribunals Service	London Collection And Compliance Centre, Po Box 31092, London, SW1P 3WS	£0 00	£0 00	£10,853 18
0013 Jacksons Bakery	Unit 26, Lake Business Centre, Tariff Road, Tottenham, London N17 7XA	£0 00	£0 00	£6,376 82
0014 John MacLaren Management Consultant	28 Echo Barn Lane, Farnham, Surrey, GU10 4NH	£0 00	£0 00	£8,625 60
0015 Label Talk Limited	8 Greenwood Grove, Colchester, Essex, CO4 9EF	£0 00	£0 00	£1,968 34
0016 London Borough of Ealing Business Rates	Po Box 1344,, Perceval House, London, W5 2BY	£0 00	£0 00	£10,689 44
0017 Labeltec Services	Unit 3 Saxon Business Centre, Windsor Avenue, South Wimbledon, Surrey SW19 2RR	£0 00	£0 00	£202 00
0018 Premium Credit LVE Insurance	60 East Street, Epsom, Surrey, KT17 1HB	£0 00	£0 00	£2,287 47
0019 Medina Dairy Ltd	Mendina House, Shirley Avenue, Windsor, SL5 5LH	£0 00	£0 00	£32,056 14
0021 Mission Labels Limited	Unit K3 And K5, Artex Avenue, Rustington Trading Estate, Rustington, West Sussex BN16 3LN	£0 00	£0 00	£5,747 40
0022 NN Solutions Limited	9 Jasmine Close, West Hamilton, Leicester, LE5 1BH	£0 00	£0 00	£50 94
0023 Omnia Flatbread Bakery Ltd	Unit 1-4 Holspur Industrial Estate, West Road, Tottenham, N17 0XJ	£0 00	£0 00	£321 50



d102 Devi Fresh Foods Limited -insol

<i>Creditor</i>	<i>Address</i>	<i>Secured Claim</i>	<i>Pref Claim</i>	<i>Unsecured</i>
0024	OTG Products Ltd	Southfields Cottage, Billing Lane, Northampton, NN3 5DB	£0 00	£22,937 64
0025	P G AmpsLtd	Mobile Buildings, Algores Way, Wisbech, Cambridgeshire PE13 2TQ	£0 00	£5,395 20
0026	Pola Van Rentals Limited	Unit 338, Rushock Trading Estate, Rushock, Worcestershire WR9 0NR	£0 00	£2,118 00
0027	Ring Environmental Pest Control	61 School Drive, Woodley, Reading, RG53 3PZ	£0 00	£450 00
0028	Safeyard Ltd	Unit 28 Cumberland Business Park, Cumberland Avenue, London, NW10 7RT	£0 00	£694 00
0029	SAM Shop Front Shutters	117 Dormers Wells Lane, Southall, Middlesex, UB1 3JA	£0 00	£362 88
0030	Shells Catering Supplies	Access Self Storage, First Way, Wembley, Middlesex HA9 0JD	£0 00	£7,603 44
0031	The Bread People Ltd	Unit 11, The Cromwell Centre, Coppen Road,, Dagenham, Essex RM8 1HJ	£0 00	£4,576 01
0032	Vleems Food	1e Bokslotsweg, 7821 At Emmen, ,	£0 00	£9,566 80
0033	Veolia Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	£0 00	£1,075 33
0034	O2 Telecoms	260 Bath Road, Slough, Berkshire, SL1 4DX	£0 00	£38 92
0035	Peters Foodservice Limited	Bedwas House Industrial Estate, Bedwas, Caerphilly, CF83 8XP	£0 00	£128 48
0036	Preps Limited	20 Regent Street, Spalding, Lincolnshire, PE11 2YN	£0 00	£10,617 36
0037	UK Visas and Immigration	Civil Penalty Compliance Team, Po Box 99, Manchester, M90 3WW	£0 00	£7,500 00
0038	Fine Farm Foods	...	£0 00	£22,614 10
0039	HMRC ICHU	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£0 00	£1,305 13
0041	HMRC VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	£0 00	£0 00
0042	John Stuart Maclaren	28 Echo Barn Lane, Farnham, Surrey, GU10 4NH	£0 00	£96,458 00
0043	Gourmet Sandwiches Limited	28 Echo Barn Lane, Wrecclesham, Farnham, GU10 4NH	£0 00	£230,032 00
0044	London Wholesale Bakery Limited	Unit 11, The Cromwell Centre, Coppen Road, Dagenham RM8 1HJ	£0 00	£4,576 01
0045	Affinity Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	£0 00	£1,075 33
Claim class totals		£0 00	£0 00	£531,989 91

Employee Claims

0047	Gurpreet Singh	16 Montague Road, Southall, Middlesex, UB2 5PB	£0 00	£126 20	£504 80
0048	Harinder Singh	148 Ash Grove, Hounslow, , TW5 9DS	£0 00	£126 20	£504 80
0049	Lina Natu	66b Ealing Road, Wembley, Middlesex, HA0 4TH	£0 00	£220 85	£883 40

Paul Maclaren

D102 Devi Fresh Foods Limited -insol

<i>Creditor</i>	<i>Address</i>	<i>Secured Claim</i>	<i>Pref Claim</i>	<i>Unsecured</i>
0050	Harbinder Singh	£0 00	£220 85	£220 85
0051	Gaurav Pahwa	£0 00	£126 20	£126 20
0052	Geetaben Maheshbhai Kharva	£0 00	£220 85	£883 40
0053	Yatin Aneja	£0 00	£126 20	£504 80
0054	Sukhwinder Kaur	£0 00	£126 20	£126 20
0055	Savraj Singh	£0 00	£126 20	£126 20
0056	Rajwinder Singh	£0 00	£126 20	£126 20
0057	Hardeep Singh Twana	£0 00	£126 20	£126 20
0058	Ranbeer Patwa	£0 00	£126 20	£126 20
0059	Avtar Singh Dhilon	£0 00	£126 20	£126 20
0060	Pamli Bagga	£0 00	£220 85	£0 00
0061	Mukesh Kumar	£0 00	£220 85	£0 00
0062	Simranjit Singh	£0 00	£220 85	£0 00
0063	Jatinder Kaur	£0 00	£220 85	£883 40
Claim class totals		£0 00	£2,807 95	£5,268 85

Representatives

0040	HMRC	£0 00	£0 00	£0 00
Claim class totals		£0 00	£0 00	£0 00
Grand Total		£0 00	£2,807 95	£537,258 76

Dr MacLaren