

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

Company Number

07968171

Name of Company

Dinacrown Limited t/a Cuccinis

I
David Patrick Meany
The Old Town Hall
71 Christchurch Road
Ringwood
BH24 1DH

the liquidator of the above named company attach a statement of the company affairs
as at 17 September 2013

Signed

Date 17 September 2013

Ashtons JWD
The Old Town Hall
71 Christchurch Road
Ringwood
BH24 1DH

Ref DIN01/DPM/MJM/LCT/R

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Insolvency Statement

THURSDAY



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26/09/2013

#77

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Dinacrown Limited t/a Cuccinis

on the 17 September 2013 the date of the resolution for winding up

Statement of truth

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

Full Name

Armin Karimi Zekabadi

Signed

A. Karimi Z

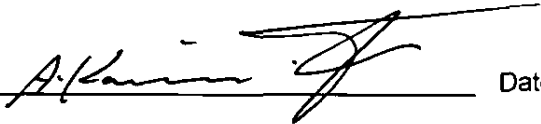
Dated

17/09/2013

Dinacrown Limited t/a Cuccinis
Statement Of Affairs as at 17 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Goodwill	1 00	1 00
Furniture & Equipment		NIL
Stock	3,000 00	3,000 00
Future Bookings		2,499 00
Estimated total assets available for preferential creditors		5,500 00

Signature  Date 17/09/2013

Dinacrown Limited t/a Cuccinis
Statement Of Affairs as at 17 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,500 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	5,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,500 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	40,894 00
H M Revenue & Customs - PAYE	16,103 00
HM Revenue & Customs - VAT	30,938 00
	87,935 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(82,435 00)
Estimated deficiency/surplus as regards creditors	(82,435 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(82,535 00)

Signature



Date

17/09/2013

Ashtons JWD |
Dinacrown Limited t/a Cuccinis
B - Company Creditors

Key	Name	Address	£
C301	3663	C/O The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	3,097 31
CA01	Allianz Insurance Plc	500 Avebury Boulevard, Milton Keynes, MK9 2LA	326 32
CB00	Bournemouth Borough Council	Revenue & Benefits Services, Town Hall, Bournemouth, BH2 6EB	9,802 13
CB01	Bournemouth Borough Council	Revenue & Benefits Services, Town Hall, St Stephens Road, Bournemouth, BH2 6EB	1,400 16
CB02	Bellows Direct Food Services	SJ Bellows Nurseries Ltd, 9 Queensway, Southampton, Hampshire, SO14 3AQ	382 87
CB03	Bindi (G B) Limited	Unit B2Y Skyway 14, Calder Way, Colnbrook, Slough, SL3 0BQ	1,339 76
CB04	Bournemouth Town Centre Bid	Bournemouth Borough Council, Resources, Town Hall, St Stephens Road, Bournemouth, BH2 6EB	498 75
CB05	British Gas Business	C/O Advantis Credit Limited, Minton Hollins Building, Shelton Old Road, Stoke-on-Trent, Staffordshire, ST4 7RY	2,683 73
CC01	Celador Radio Ltd	39 Long Acre, London, WC2E 9LG	997 08
CG01	G C Produce (Bournemouth) Ltd	71/81 Seabourne Road, Boscombe, Bournemouth, Dorset, BH5 2HE	3,741 02
CH00	HM Revenue & Customs-PAYE	Mr E Lewis, Debt Management & Banking, DMB 340, BX5 5AB	16,103 10
CH01	HM Revenue & Customs	Tony Trueman-Jones, Specialist Investigations Team 1 SO938, PO Box 29992, Glasgow, G70 6AB	0 00
CH02	HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	30,938 38
CI01	Initial Washroom Solutions	PO Box 4975, Dudley, DY1 9FA	41 23
CJ01	Jurassic Coast Meats Ltd	Fossil Farm, Winfirth Newburgh, Dorchester, Dorset, DT2 8DB	2,147 32
CM01	Merchant Rentals Ltd	Alexander House, Old Boston Trading Estate, Haydock, WA11 9SL	725 25
CM02	Mercanti Ltd	1 Premiere Estate, William Street, St Philips, Bristol, BS2 0RG	137 85
CN01	Neway Meats Ltd	Cold Harbour Farm Nursery, Cold Harbour, Wareham, Dorset, BH20 7PA	704 39
CP01	Prokill	Head Office, 14 Wharfedale Service Road, Bournemouth, BH4 9BT	41 98
CS01	Scottish Power	Scottish Power Group, Payment Collection Centre, PO Box 4740, Worthing, BN11 9LT	608.00
CS02	Surma Laundry Limited	1 Cowley Road, Nuffield Industrial Estate, Poole, Dorset, BH17 0UJ	1,000 00
CT01	Test Valley Wines Ltd	Unit 2, Lodge Farm, Stockbridge Road, Timsbury, Hampshire, SO51 0NB	1,506 07
CU01	UK Coffee Ltd	Unit 1, St Margarets Bus Centre, Moor Mead Road, Twickenham, TW1 1JS	58 00
CW01	Wessex Water	BWBSL, 1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	1,800 58
CW02	Wessex Water	BWBSL, 1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	252 38
CZ01	Zonin UK Ltd	18 The Green, Richmond-upon-Thames, Surrey, TW9 1PX	7,601 98

Signature



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17 September 2013 08 25

Ashtons JWD
Dinacrown Limited t/a Cuccinis
B - Company Creditors

Key	Name	Address	£
26 Entries Totalling			87,935.64

Signature 

Ashtons JWD LLP
Dinacrown Limited t/a Cuccinis
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK01	Mr Azmin Karimi	218-220 Old Christchurch Road, Bournemouth, BH1 1PE	0	99	0	99
HW01	Woodberry Secretarial Ltd	Winnington House, 2 Woodberry Grove, London, N12 0DR	0	1	0	1
2 Entries Totalling						100

Signature 