

**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

07981283

Name of Company

C H Food (Leic) Limited

++We

Situl Devji Raithatha
38 De Montfort Street
Leicester
LE1 7GS

Deviesh Ramesh Raikundalia
38 De Montfort Street
Leicester
LE1 7GS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 June 2013

Signed



Date 13 June 2013

Springfields
38 De Montfort Street
Leicester
LE1 7GS

Ref CH1497/SDR/DRR/LL

For Official Use

Insolvency Section

Post Room

MONDAY



A21

A2AQ7CCJ

17/06/2013

#49

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

C H Food (Leic) Limited

on the 13 June 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 JUNED BASIRBHAI DALAL

Signed *Dalal J.B.*

Dated 13/06/13

C H Food (Leic) Limited
Statement Of Affairs as at 13 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Book Debts	3,400 00	3,400 00
Funds held on Client Account	2,000 00	2,000 00
Merchant Services Account	1,500 00	1,500 00
Estimated total assets available for preferential creditors		6,900 00

Signature Deborah J B Date 13/06/13

C H Food (Leic) Limited
Statement Of Affairs as at 13 June 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,900 00
Liabilities		
Preferential Creditors -		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		6,900 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		6,900 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		6,900 00
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		6,900 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		6,900 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	11,588 61	
HM Revenue & Customs	8,585 50	
		<u>20,174 11</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(13,274 11)
Estimated deficiency/surplus as regards creditors		<u>(13,274 11)</u>
Issued and called up capital		
1 Ordinary £1 Share	1 00	
		<u>1 00</u>
Estimated total deficiency/surplus as regards members		<u>(13,275 11)</u>

Signature  Date 13/06/13

Springfields
CH Food (Leic) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alpen Signs Limited	Central House, Marlow Road, Leicester, LE3 2BQ	274 80
CH00	HM Customs & Excise - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	5,452 46
CI00	H M Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	3,133 04
CL00	Leicester City Council	Revenue & Benefits, Wellington House, 22 - 32 Wellington Street, Leicester, LE1 6HL	8,781 00
CS00	Severn Trent Water	PO Box 5310, Coventry, CV3 9FJ	1,882 81
CW00	Watergates Accountants	Watergates Building, 109 Coleman Road, Leicester, LE5 4LE	650 00
6 Entries Totalling			20,174.11

Signature

Paul 5B

Springfields
C H Food (Leic) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Juned Basirbhai Dalal	91 Green Lane Road, Leicester, LE5 3TP	0	1	0	1
1 Entries Totalling						1

Signature

Richard J.B