

**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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

07993356

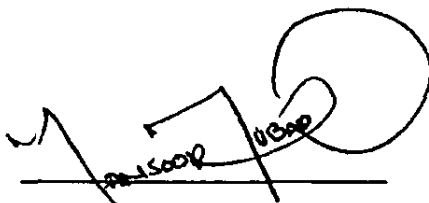
Name of Company

CROUCH FOOD LIMITED

I,
Mansoor Mubarik
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

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

Signed



Date

25-Sep-13

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT
Our Ref MM/RF/CFL/001

For Official Use

Insolvency Section

Post Room

SATURDAY



A2HUZ880

A17

28/09/2013

#72

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

CROUCH FOOD LIMITED

on the 24 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

Full Name

SANDRA ORDOÑEZ CASTELO

Signed

Sandra Ordoñez

Dated

24/09/13

Crouch Food Limited
Statement of Affairs as at 24 September 2013

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| None | - | - |
| Assets subject to floating charge: | | |
| None | - | - |
| Uncharged assets: | | |
| None | - | - |
| Estimated total assets available for preferential creditors | Nil | Nil |

Signature



Date

24/09/13

Crouch Food Limited
Statement of Affairs as at 24 September 2013

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | Nil |
| Liabilities | |
| Preferential Creditors:- | Nil |
| Estimated deficiency/surplus as regards preferential creditors | Nil |
| Debts secured by floating charge pre 15 SEPTEMBER 2003 | Nil |
| | Nil |
| Estimated prescribed part of net property where applicable (to carry forward) | |
| Based on floating charge assets of Nil | Nil |
| Estimated total assets available for floating charge holders | Nil |
| Debts secured by floating charges | Nil |
| Estimated deficiency/surplus of assets after floating charges | Nil |
| Estimated prescribed part of net property where applicable (brought down) | Nil |
| Total assets available to unsecured creditors | Nil |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade Creditors | 73,500.00 |
| Directors & Associated Creditors | 3,000.00 |
| HM Revenue & Customs – CT, PAYE/NI & VAT | 6,000.00 |
| | (82,500.00) |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (82,500.00) |
| Estimated deficiency/surplus as regards creditors | (82,500.00) |
| Issued and called up capital | |
| Ordinary Shareholders | (1.00) |
| Estimated total deficiency/surplus as regards members | (82,501.00) |

Signature 

Date 24/09/13

Schedule B

Crouch Food Limited

| Company name | Address | Amount | Details of any security held by creditor | Date security given | Value of security |
|-----------------------------------|--|------------------|--|---------------------|-------------------|
| | | £ | | | |
| Bournemouth Council | St Stephens Road, Bournemouth, Dorset, BH2 6EB | 3,000.00 | None | None | None |
| Sandra Ordonez-Castelo - Director | 19 Durham House, 124 Old Christchurch Road, BH1 1NF | 3,000.00 | None | None | None |
| British Gas | PO Box 4805, Worthing, BN11 9QW | 9,000.00 | None | None | None |
| Dallas Chicken & Ribs Limited | Mulberry House, 128 Aurelia Road, Croydon, Surrey, CR0 3BF | 50,000.00 | None | None | None |
| Soroban Accountants | Morland House, 12-16 Eastern Road, Romford, Essex, RM1 3PJ | 1,500.00 | None | None | None |
| UK Border Agency | National Post Seizure Unit, Border Force, West Point, Ebrington Street, Plymouth, PL4 9RF | 10,000.00 | None | None | None |
| HM Revenue and Customs - PAYE | Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | Not known | None | None | None |
| HM Revenue and Customs - VAT | Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 6,000.00 | None | None | None |
| Total | | 82,500.00 | | | |

Signature 

Date 24/09/13