

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

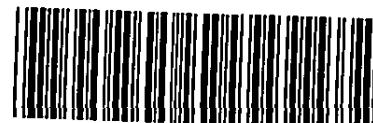
Date:

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



A2H1Z880
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 ORNONEZ CASTELO

Signed Sandra Castele

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 £
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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 Paul Molyneux 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, Ebrighton 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 *duchahaffee* Date 24/09/13