

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

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**Company Number**

08145476

Name of Company

PRIMIER FOOD PACKAGING LIMITED

I / We  
 Mehmet Arkin  
 Maple House  
 High Street  
 Potters Bar  
 Hertfordshire  
 EN6 5BS

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 19 February 2014

Signed



Date 21 February 2014

Arkin & Co  
 Maple House  
 High Street  
 Potters Bar  
 Hertfordshire  
 EN6 5BS

Ref F279PR/MA/RS

<b>For Official Use</b>	
Insolvency Section	Post Room
 <small>*A32GW84H*</small>	
TUESDAY	
A30	25/02/2014
#181	
COMPANIES HOUSE	

Section 98  
IA 1986

**Statement of Affairs**  
Insolvency Act 1986  
In the MATTER OF PRIMIER FOOD PACKAGING LIMITED

Statement of Truth

I believe that the facts stated-

- a) in this Statement of Affairs, and
- b) in the continuation sheets, are true

**Full name** IVAN IVANOV

**Signed**

**Dated**

*Neel*  
19.02.14

Insolvency Act 1986

Primier Food Packaging Limited

Estimated Statement Of Affairs as at 19 February 2014

	Book Value £	Notes	Estimated to Realise £
<b>ASSETS</b>			
Cash at Bank	120	1	120
<b>LIABILITIES</b>			
PREFERENTIAL CREDITORS -			
Employee Arrears/Holiday Pay		2	<u>120</u>
<b>DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003</b>			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			<u>NIL</u> <u>120</u>
Estimated prescribed part of net property where applicable (to carry forward)		3	<u>NIL</u> <u>120</u>
<b>DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003</b>			
			<u>NIL</u> <u>120</u>
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u> <u>120</u>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>			
H M Revenue & Customs - VAT	4	176,205	
Director's Loan Account - Ivan Ivanov	5	<u>4,800</u>	
Estimated deficiency as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)			<u>181,005</u>
			180,885
Issued and called up capital Ordinary Shareholders			
<b>TOTAL DEFICIENCY</b>			<u>1</u>
Signed	<u>Ivan Ivanov</u>		<u>180,886</u>

Mr Ivan Petkov Ivanov  
Director

**Primier Food Packaging Limited**

**Notes to Director's Estimated Statement of Affairs**

1 There are no accounts available and the director, Mr Ivan Ivanov, has advised that there are no assets of which he is aware

2 There are no employee claims

3 Section 176A (1)(a) requires liquidators to set aside the prescribed part of the Company's net property for the satisfaction of unsecured debts. "Net property" means the amount which would, if it were not for this provision, be available to floating charge holders (i.e. after accounting for preferential debts and the costs of realisation) and if the floating charge was created on or after 15 September 2003. The "prescribed part" is 50% of the first £10,000 and 20% of the remaining net property (up to a maximum of £600,000)

The liquidator will not be required to set aside the prescribed part if

- a The net property is less than £10,000 and he thinks that the cost of distributing the prescribed part would be disproportionate to the benefit, or
- b If the net property is more than £10,000, if the provision is disapproved by the Court on the application of the liquidator on cost-benefits grounds

If the floating charge was created before 15 September 2003 there is no net property and, consequently, no prescribed part of net property

There are no charges registered against the Company and this provision does not therefore apply in this instance

4 This is the amount due to HM Revenue & Customs in respect of VAT relating to quarters from January 2013 to cessation of trading

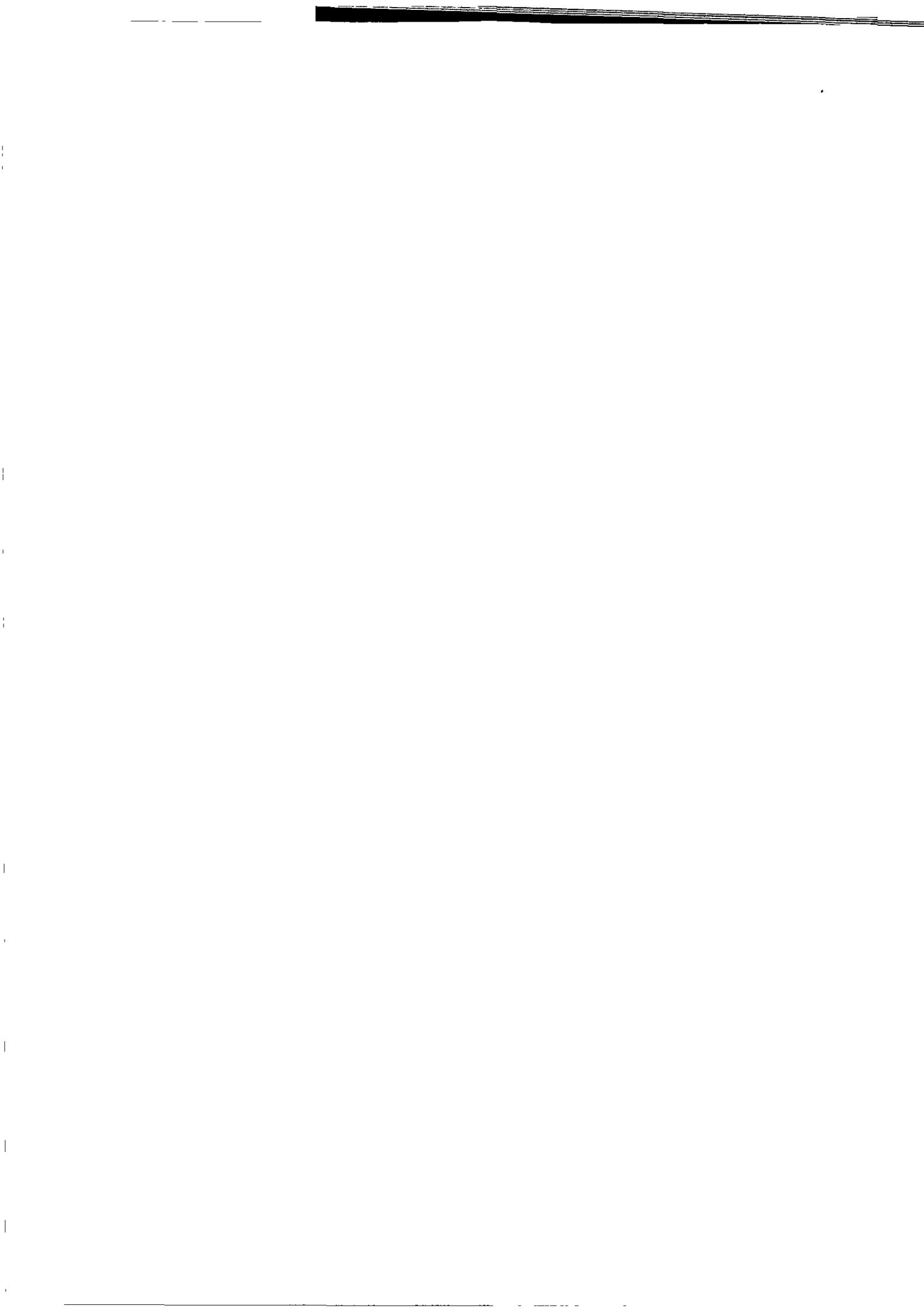
5 This is the balance due to the director, Mr Ivan Ivanov, from personal funds provided to meet the costs of convening the meeting of members and creditors

**Arkin & Co**  
**PRIMIER FOOD PACKAGING LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regan House, James Street, Liverpool, L74 1AD	176,204.95
C100	Mr Ivan Ivanov	32a Sandford Avenue, London, N22 5EH	4,800.00
<b>2 Entries Totalling</b>			<b><u>181,004.95</u></b>

Signature





**Arkin & Co**  
**PRIMIER FOOD PACKAGING LIMITED**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
H00	Mr Ivan Petkov Ivanov	32a Sandford Avenue, London, N22 5EH	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>

Signature

