

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**

08180093
----------

Name of Company

DERBY POULTRY LIMITED
-----------------------

I / We  
 Phillip Roberts  
 Sterling Ford  
 Centurion Court  
 83 Camp Road  
 St Albans, AL1 5JN

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 14 March 2014

Signed

Date 14 March 2014

Philip A Roberts  
 Sterling Ford  
 Centurion Court  
 83 Camp Road  
 St Albans, AL1 5JN

Ref D2428/PR/SF

<b>For Official Use</b>	
Insol	14 March 2014
SATURDAY	
A25	#21
*A330IK9T*	
15/03/2014	
COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

DERBY POULTRY LIMITED

on the 14 March 2014 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 IBRAR KHAN

Signed 

Dated 14-3-2014

---

Insolvency Act 1986  
DERBY POULTRY LIMITED  
STATEMENT OF AFFAIRS AS AT 14 MARCH 2014

A - SUMMARY OF ASSETS	Notes	Cost	Estimated Realisable Values
		Or Book Value	
ASSETS SPECIFICALLY PLEDGED -		NIL	NIL
ASSETS NOT SPECIFICALLY PLEDGED -		NIL	NIL
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS			NIL

Signature  Date 14-3-14

Insolvency Act 1986  
 DERBY POULTRY LIMITED  
 STATEMENT OF AFFAIRS AS AT 14 MARCH 2014

A1 SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	NIL
PREFERENTIAL CREDITORS -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) AS REGARDS PREFERENTIAL CREDITORS	NIL
DEBTS SECURED BY A FLOATING CHARGE -	NIL
ESTIMATED SURPLUS/(DEFICIENCY) OF ASSETS AVAILABLE FOR NON PREFERENTIAL CREDITORS	NIL
NON-PREFERENTIAL CLAIMS -	
Trade & Expense Creditors (as per schedule <u>B</u> attached)	159,217
Director's Current/Loan Account (as per schedule <u>C</u> attached)	80
Employee claims [Ireland] /Redundancy Fund Eire	18,277
	<u>(177,574)</u>
ESTIMATED (DEFICIENCY) AS REGARDS CREDITORS	<u>(177,574)</u>
ISSUED AND CALLED UP CAPITAL -	
Ordinary Shareholders	(1)
	<u>(1)</u>
ESTIMATED (DEFICIENCY) AS REGARDS MEMBERS	<u>(177,575)</u>

Signature John Conner

Date 14-3-14

B

**DERBY POULTRY LIMITED**

**TRADE LOAN & EXPENSE CREDITORS**

A S AUDHALI FARM FRESH POULTRY LIMITED, FIVE WAYS ROAD, HATTON, WARWICK, CV35 7HZ	£66,326 31
APPARELMASTER HOLLY ROAD, UTTOXETER, STAFFORDSHIRE, ST14 7LY	£1,552 29
DERBY COUNCIL BUSINESS RATES C/O BRISTOW & SUTOR BARTLEET ROAD, WASHFORD, REDDITCH, WORCESTERSHIRE, B98 0FL	£3,709 00
DERBY COUNCIL BUSINESS RATES C/O BRISTOW & SUTOR BARTLEET ROAD, WASHFORD, REDDITCH, WORCESTERSHIRE, B98 0FL	£8,788 50
OPUS ENERGY BUCHANAN CLARK & WELLS, BCW HOUSE, 24 GEORGE SQUARE, GLASGOW, G2 1EG	£450 57
BRITISH GAS PO BOX 4805, WORTHING, BN11 9QW	£753 80
DE RIES EXPORT BV C/O SMITH PARTNERSHIP 4TH FLOOR CELTIC HOUSE, HERITAGE GATE, FRIARY STREET, DERBY, DE1 1LS	£55,436 29
EON ENERGY C/O BUCHANAN CLARK & WELLS, BCW HOUSE, 24 GEORGE SQUARE, GLASGOW, G2 1EG	£10,267 84
JAMES BURDEN 40 CENTRAL MARKETS, WEST MARKET BUILDING, SMITHFIELD, LONDON, EC1A 9PS	£7,652 39

Signature



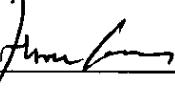
Date 14-3-14

B

**DERBY POULTRY LIMITED**

**TRADE LOAN & EXPENSE CREDITORS**

LEICESTER CITY COUNCIL REVENUES AND BENEFITS SERVICE FINANCIAL SERVICES GROUND FLOOR, WELLINGTON HOUSE, 22-32 WELLINGTON STREET, LEICESTER LE1 6HL	£426.61
LINTOP LIMITED C/O DYAN COOTEHILL, CO DAVAN, IRELAND	£??
SEVERN TRENT WATER LTD PO BOX 5310, COVENTRY, CV3 9FJ	£935.28
SEVERN TRENT WATER LTD PO BOX 5310, COVENTRY, CV3 9FJ	£2,009.67
YORKSHIRE BANK PLC 214 ABINGDON STREET, BLACKPOOL, LANCS, FY1 1DR	£53 17
TRIDENT INSURANCE 4 CLEMENTS COURT, CLEMENTS LANE, ILFORD, ESSEX, IG1 2QY	£855.61
<b>TOTAL</b>	<b><u>£159,217.33</u></b>

Signature 

Date 14-3-14

C

**DERBY POULTRY LIMITED**

**DIRECTOR'S CURRENT/ LOAN ACCOUNT –**

IBRAR KHAN  
8 SALISBURY STREET,  
DERBY,  
DE23 6SL

DIRECTOR'S CURRENT/ LOAN ACCOUNT	<u>£80 00</u>
<b>TOTAL</b>	<u>£80 00</u>

**CROWN DEPARTMENTS**

**PREFERENTIAL**

DIRECTOR/THE INSOLVENCY SERVICE  
REDUNDANCY PAYMENT OFFICE  
PO BOX 15  
EXCHANGE HOUSE  
WATFORD WD1 7SP

<b>TOTAL</b>	<u>£-</u>
--------------	-----------

**NON - PREFERENTIAL**

HM REVENUE & CUSTOMS – PAYE / CT  
INSOLVENCY CLAIMS HANDLING UNIT  
ROOM BP3202  
BENTON PARK VIEW  
LONGBENTON  
NEWCASTLE UPON TYNE  
NE98 1ZZ

HM REVENUE & CUSTOMS – VAT  
NATIONAL INSOLVENCY UNIT  
QUEENS DOCK  
LIVERPOOL  
L74 4AA

<b>TOTAL</b>	<u>£00</u>
--------------	------------

Signature John Khan

Date 14-3-14

C

**DERBY POULTRY LIMITED**

**EMPLOYEE CLAIMS [IRELAND]**

Simon Calvert [11,789 euros] 4 Boyher, Rockcorry, Co Monaghan	£9,990
James Carolan [7,584 euros] Lakeland, Tunnyduff, Bailieboro, Co Cavan	£6,427
Kazys Srebalius [2,195 euros] 9a Market Street, Cootehill, Co Cavan	£1,860
Aurelija Danielute, 139 Aughnaskerry Drive Cavan	?
Aurimas Laskevicius 44 Manor Wood Monaghan	?
Egle Sidlauskaitė 4 Griffith Court Cootehill, Co Cavan	?
Marius Zilinskas 9 Drumlin Drive Cootehill Co Cavan	?
Ovidijus Sidlauskas 6 Griffith Avenue Cootehill Co Cavan	?
Patrick McCarthy Carson, Datry Cootehill	?
Romas Zukauskas 11 Darty Park Cootehill Co Cavan	?
Remigijus Aleksius 23 Bellamont View, Cootehill, Co. Cavan	?
<b>Total</b>	<b>£18,277</b>

Signature John Ginn

Date 14-3-14

**DERBY POULTRY LIMITED**  
**STATEMENT OF AFFAIRS DATED 14 MARCH 2014**

**Notes**

- 1 The above estimates are subject to the costs of Winding-Up.
- 2 Inclusion on the attached schedule does not signify admission of your claim nor does omission invalidate any claim that you may have against the Company.