

**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

08180093

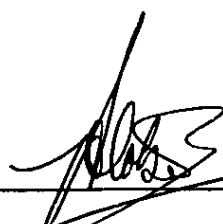
Name of Company

DERBY POULTRY LIMITED

I / We
Phillip Roberts
Sterling Ford
Centuron 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

Phillip A Roberts
Sterling Ford
Centuron Court
83 Camp Road
St Albans, AL1 5JN

Ref D2428/PR/SF

For Official Use

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15/03/2014

#21

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

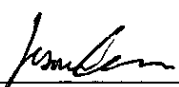


Dated

14-3-2014

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

A – SUMMARY OF ASSETS		Cost Or Book Value	Estimated Realisable Values
	Notes		
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
	(177,574)
ESTIMATED (DEFICIENCY) AS REGARDS CREDITORS	(177,574)
ISSUED AND CALLED UP CAPITAL -	
Ordinary Shareholders	(1)
	(1)
ESTIMATED (DEFICIENCY) AS REGARDS MEMBERS	(177,575)

Signature  Date 14-3-14

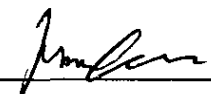
B

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

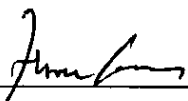
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DERBY POULTRY LIMITED

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
TOTAL	<u>£159,217.33</u>

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>
TOTAL	<u>£80 00</u>

CROWN DEPARTMENTS

PREFERENTIAL

DIRECTOR/THE INSOLVENCY SERVICE REDUNDANCY PAYMENT OFFICE PO BOX 15 EXCHANGE HOUSE WATFORD WD1 7SP	£-
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TOTAL	<u>£-</u>
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NON - PREFERENTIAL

HM REVENUE & CUSTOMS - PAYE / CT INSOLVENCY CLAIMS HANDLING UNIT ROOM BP3202 BENTON PARK VIEW LONGBENTON NEWCASTLE UPON TYNE NE98 1ZZ	£
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HM REVENUE & CUSTOMS - VAT NATIONAL INSOLVENCY UNIT QUEENS DOCK LIVERPOOL L74 4AA	£
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TOTAL	<u>£00</u>
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Signature 

Date 14-3-14

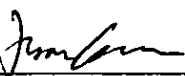
C

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, Darty Cootehill	?
Romas Zukauskas 11 Darty Park Cootehill Co Cavan	?
Remigijus Aleksius 23 Bellamont View, Cootehill, Co. Cavan	?
Total	£18,277

Signature



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.