

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

To the Registrar of Companies

For Official Use

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Company Number

08322876

Name of Company

(a) **WOLLATON QUALITY MEATS LIMITED**

(a) Insert full name of company

(b) Insert full name and addresses

**I/M/E (B)**  
**Stephen Franklin**  
**Panos Eliades Franklin & Co**  
**Olympia House**  
**Armitage Road**  
**London**  
**NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **21st January 2014**

Signed

Date 22nd January 2014Presenter's name,  
address and reference  
(if any)

Panos Eliades Franklin & Co  
 Olympia House  
 Armitage Road  
 London  
 NW11 8RQ

For Official Use	
Liquidation Section	Post Room
 *A309KY4J* 24/01/2014 #297 COMPANIES HOUSE	
	
A20	

**Statement of Affairs****WOLLATON QUALITY MEATS LIMITED**

Statement as to affairs of

Wollaton Quality Meats Limited

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on the 21st January 2014 being a date not more than 14 days before  
the date of the resolution for winding up

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**Statement of Truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name Paula Duckmanton

Signed

P. Duckmanton

Dated

21st January 2014

Wollaton Quality Meats Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets	Nil	Nil
Estimated Total Assets available for Preferential Creditors	Nil	Nil

SIGNATURE P Duckenham

DATE 21ST JANUARY 2014

**A1 – Summary of Liabilities****Estimated to Realise**

Estimated Total Assets available for Preferential Creditors  
(carried from page A) Nil

**Preferential Creditors:**

Employees' Claims	<u>2,943</u>	
Total Preferential Claim		(2,943)

**Estimated Deficiency as regards Preferential Creditors:** (2,943)

**Liabilities**

Unsecured Non-Preferential Claims		
Employees' Claims	32,719	
Loan	1,500	
PAYE/NIC	7,000	
Utility Creditor	<u>1,152</u>	
		(42,371)

**Estimated Deficiency as regards Creditors** £ (45,314)

Issued and called up capital		
Ordinary	<u>1</u>	
		(1)

**ESTIMATED TOTAL DEFICIENCY** £ (45,315)

SIGNATURE P. Duckenham

DATE 21ST JANUARY 2014

## **WOLLATON QUALITY MEATS LIMITED**

### **Comments on the Director's Statement of Affairs**

The Statement of Affairs does not reflect the costs of insolvency and realisation

#### **Assets**

There are no Company-owned assets

#### **Creditors**

##### **Preferential Creditors**

Preferential liabilities are employee claims for unpaid holiday totalling £2,942 59.

##### **Unsecured Creditors**

Unsecured liabilities total £42,370 94 The amounts shown have been provided by the Director and the Company Accountant and may not necessarily agree with your own records. However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course Creditors may also be entitled to claim VAT Bad Debt Relief on their claims.

£1,500 of the unsecured claims total relates to the funds that the Director personally injected into the Company

#### **Shares**

The issued and fully paid up share capital is £1 resulting in an overall total deficiency of £45,315

**B COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt Creditor	Details of any Security held by Creditor	Date Security given	Value of Security £
HM Revenue & Customs	ICHU, Room BP3202, Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	£7,000 00			0
Opus Energy Limited	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	£1,152 06			0
Paula Duckmantion	5 Forestry Holdings, Edwinstowe, Kings Clipstone, Mansfield, Nottinghamshire, NG21 9JL	£1,500 00			0
Sharon Alfatt	30 Vernon Park Drive, Old Basford, Nottingham, NG96 0AF	£3,586 20			0
John Bodsworth	5 Forestry Holdings, Edwinstowe, Kings Clipstone, Mansfield, Nottinghamshire, NG21 9JL	£14,865 14			0
David Haslam	149 Central Avenue, Beeston, Nottingham, NG9 2QU	£13,529 87			0
David Reed	20 Claye Street, Long Eaton, Nottingham, NG10 1AZ	£3,680 26			0
<b>TOTALS</b>		£45,313 53	-		0

**SIGNATURE** *P. Duckmantion***DATE** 21ST JANUARY 2014

**C COMPANY MEMBERS**

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Paula Duckmanton	5 Forestry Holdings, Edwinstowe, Kings Clipstone, Mansfield, Nottinghamshire, NG21 9JL	Ordinary	1	£1 00

**SIGNATURE****DATE** 21ST JANUARY 2014