

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

08517854

Name of Company

KNK Halal Poultry Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 January 2015

Signed Tauseef Rashid Date 08 January 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref: 0360/TR/HM

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A09		*A3Z8EBGZ* 16/01/2015 #251 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

KNK Halal Poultry Limited

on the 8 January 2015 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

Neven Akhtar

Signed



Dated

08/01/2015

KNK Halal Poultry Limited
Statement Of Affairs as at 8 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
VAT Refund	4,000 00	4,000 00
Cash in Hand	6,000 00	6,000 00
Estimated total assets available for preferential creditors		10,000 00

Signature  Date 08-01-2015

KNK Halal Poultry Limited
Statement Of Affairs as at 8 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 10,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 10,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	10,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 10,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	10,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	298,059 47
Directors	12,000 00
Barclays Bank	22,000 00
	<u>332,059 47</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(322,059 47)
Estimated deficiency/surplus as regards creditors	<u>(322,059 47)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(322,159 47)</u>

Signature



Date

08/01/2015

Kingsland Business Recovery
KNK Halal Poultry Limited
B - Company Creditors

Key	Name	Address	
CA00	Naeem Akhtar	27 Hodge Hill Road, Birmingham, B34 6DU	12,000 C
CB00	Barclaycard	PO Box 3000, Teeside Business Park, Stockton on Tees, TS17 6YG	3,800 C
CB01	Bolton Poultry Products	3 Monciffe Street, Bolton, Lancashire, BL3 6AU	6,400 C
CB02	Barclays Bank Plc	534 Coventry Road, Small Heath, Birmingham, B10 0UP	22,000 C
CC00	Chesterfield Poultry	Unit 17 Bridge Street, Clay Cross, Chesterfield, S45 9NU	33,340 £
CG00	Gafoor Pure Halal Limited	Fletcher Road, Preston, Lancashire, PR1 5AJ	100,375 £
CH00	HM Courts & Tribunals	Central Finance Unit, Victoria Law Courts, Corporation Street, Birmingham B4 6QF	5,488 C
CI00	Iqbal Brothers Poultry	Station Road, Wilsden, Bradford, BD15 0BS	33,698 £
CL00	Allens 03 (Poultry) Limited	c/o Lombard Legal, 60 Lombard Street, London, EC3V 9EA	1,644 1
CP00	PPS Equipment Management	Unit E, Westminster Industrial Estate, Tamworth Road, Swadlincote, DE12 7DS	37,092 C
CT00	T Soanes & Son (Poultry) Limited	Churchill Farm, Middleton on the Wolds, Driffield, YO25 9UG	76,219 C
CW00	West Midlands Central Finance Unit	Victoria Law Courts, Corporation Street, Birmingham, B4 6QF	1 C
12 Entries Totalling			332,059 4

Signature



Kingsland Business Recovery
KNK Halal Poultry Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mr Naeem Akhtar	27 Hodge Hill Road, Birmingham, B34 6DU	0	100	0	10
1 Entries Totalling						10

Signature 