

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

To the Registrar of Companies

For Official Use

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Company Number

08981435

Name of Company

KANAR AND SONS LIMITED

I / ~~We~~

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 10 February 2015

Signed



Date 09 February 2015

Live Recoveries Limited
Eaton House
Station Road
Guiseley
Leeds
LS20 8BX

Ref K009/MPH/JMJ/SP/MW

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



A10 *A415Q900* 13/02/2015 #130
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

KANAR AND SONS LIMITED

on the 10 February 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

BHAGABAT KANAR

Signed



Dated

10/02/15

KANAR AND SONS LIMITED
Statement Of Affairs as at 10 February 2015

A - Summary of Assets

Assets	Book Value		Estimated to
	£	p	Realise
			£

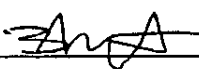
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 10/02/15

Insolvency Act 1986

KANAR AND SONS LIMITED
Estimated Statement Of Affairs as at 10 February 2015

	Book Value £	Estimated to Realise £
ASSETS		<u>NIL</u>
LIABILITIES		
PREFERENTIAL CREDITORS -		<u>NIL</u>
		<u>NIL</u>
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		<u>NIL</u>
		<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
		<u>NIL</u>
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		<u>NIL</u>
		<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	71,966 00	
HM Revenue & Customs - VAT	1 00	
HM Revenue & Customs - PAYE/NI	1,000.00	
HM Revenue & Customs - CT	1.00	
Director	<u>10,000 00</u>	
		<u>82,968.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(82,968 00)</u>
		<u>(82,968 00)</u>
Issued and called up capital		<u>NIL</u>
TOTAL SURPLUS/(DEFICIENCY)		<u><u>(82,968 00)</u></u>

KANAR AND SONS LIMITED
B - Company Creditors

Key	Name	Address	£
CB00	Mr Bhagabat Kanar	5 Ivy Lodge Bulstrode Road, Hounslow, TW3 3AR	10,000.00
CD00	Daily Fresh Fruit & Vegetables	Unit 31 Fairways Business Park, Leyton, London, E10 7QB	178.80
CG00	Gandhi Oriental Foods Ltd	Unit 5 A13 Approach (Rima House), Ripple Road, Barking, Essex, IG11 0RH	665.67
CH00	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	1.00
CH01	HM Revenue & Customs - CT	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1.00
CL00	London Borough of Camden	Town Hall, Argyle Street, London, WC1H 8NH	25,399.77
CO00	Opus Energy Ltd	C/o Abbott Debt Recovery, PO Box 631, OX1 9AX	1,525.70
CO01	Opus Energy	Royal Pavillion, 2 Summerhouse Road, Northampton, NN3 6BJ	2,591.11
CP00	HM Revenue & Customs - PAYE	BP3202 Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	1,000.00
CQ00	Quandoo UK Ltd	86-90 Paul Street, London, EC2A 4NE	79.20
CS00	Swadha Limited	152-156 Saftesbury Avenue, London, WC2H 8HL	41,250.00
CW00	Worldpay (UK) Ltd (Streamline)	C/o Experto Credite Ltd, Inspired Easthampstead Road, Bracknell, RG12 1NS	191.94
CW01	W B Poultry & Meats Ltd	Unit B, Progress Way, Enfield, EN1 1UU	84.00
13 Entries Totalling			82,968.19

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KANAR AND SONS LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Bhagabat Kanar	5 Ivy Lodge, Bulstrode Road, Hounslow, TW3 3AR	0	1	0	1
1 Entries Totalling						1

Signature 