

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Anglo Dutch Meats (Charing) Limited

Company number
01888965

In the Royal Courts of Justice, Chancery Division, Companies Court (full name of court)
--

Court case number 4273 of 2015

(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We (a)
Richard Toone
CVR Global LLP
New Fetter Place West
55 Fetter Lane
London
EC4A 1AA

Lee De'ath
CVR Global LLP
Town Wall House
Balkerne Hill
Colchester
Essex

attach a copy of -

*Delete as
applicable

- *the statement(s) of affairs,
- *the statement(s) of concurrence,
- *~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


 Joint / Administrator(s)

Dated

7/9/2015

Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Richard Toone
CVR Global LLP
New Fetter Place West
55 Fetter Lane
London
EC4A 1AA

DX Number

020 3794 8735
DX Exchange



A24 14/09/2015 #288
COMPANIES HOUSE

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When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Rule 2 29

Statement of Concurrence

RECEIVED

21 AUG 2015

Company number

01888965

Name of Company

Anglo Dutch Meats (Charing) Limited

In the

Royal Courts of Justice, Chancery Division,
Companies Court

(full name of court)

Court case number
4273 of 2015

- (a) Insert full name and address of registered office of company to which statement of affairs relates
- (b) Insert date statement of truth on the statement of affairs was made
- (c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

With regards to the Statement of Affairs of (a)
Anglo Dutch Meats (Charing) Limited
(‘the company’)

made on (b)

by (c) Stephen Saunders

Statement of Truth

- (d) Insert full name and address of person making statement

I (d) Richard Scott of Kingslea house, Hacketts lane, Henfield, West Sussex, BN5 9PY

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

- (e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

Signed

Dated

Richard Scott
17/8/15

Statement of affairs

Name of Company
Anglo Dutch Meats (Charing) Limited

Company number
01888965

In the
Royal Courts of Justice Chancery Division Companies Court
[full name of court]

Court case number
4273 of 2015

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Anglo Dutch Meats (Charing) Limited – In Administration
on the (b) 26 June 2015, the date that the company entered administration.

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 26 June 2015, the date that the company entered administration

Full name STEPHEN WILLIAM SAUNDERS

Signed [Signature]

Dated 17/8/2015

A - Summary of Assets

Assets

Assets subject to fixed charge

THE ABATOR
 LTD NAF WEST
 MCCAGNERS

DEBTORS

Less RBS fraction

Assets subject to floating charge

MOTOR VEHICLES
 Less Hire Purchase

Office Equipment

Plant + Mach

Uncharged assets

Prepayments

Cash at Bank NAF WEST

ADM KENT LTD
 HOBBS PAVES

Estimated total assets available for preferential creditors

Signature

Date

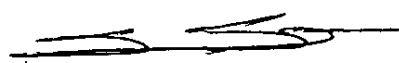
17/8/15

Book Value £	Estimated to Realise £
1,312,420	1,000,000
-293,186	-293,186
-329,918	-329,918
689,326	376,896
486,752	
-394,854	
91,898	0
54,756	39,843
21,843	21,843
32,913	18,000
1,056	250
415,548	75,000
17,652	0
15,250	15,250
400,000	
-211,630	
188,370	150,000
1,452,013	635,396

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 635,396
Liabilities	
Preferential creditors -	£ 15,000
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£ NIL
Estimated deficiency/surplus of assets after floating charges	£ 620,396
Estimated prescribed part of net property where applicable (brought down)	£ NIL
Total assets available to unsecured creditors	£
Unsecured non-preferential claims	£ 1,507,071
Estimated deficiency after floating charge where applicable (brought down)	£
Estimated deficiency/surplus as regards creditors	£ (886,675)
Issued and called up capital	£ 631,500
Estimated total deficiency/surplus as regards members	£

Signature



Date

17/8/15

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 £	Details of any security held by creditor	Date security given	Value of security £
P Leodger	1, 332, 439				
	Luton - 329 918				
	AUX - 211 630				
	Nor. 790 891				
Singh Chohan	47, 000				
PATE	360 725				
Deer Darts	18 010				
Round Darts	171548				
SEEDA	118897				
	1,507,071.				

Signature  Date 17/8/15