

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 4 5 0 4 4 7 4

Company name in full Supreme Sausages Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Paul

Surname Ellison

3 Liquidator's address

Building name/number Unit 8, The Aquarium

Street King Street

Post town Reading

County/Region Berkshire

Postcode R G 1 2 A N

Country

4 Liquidator's name ①

Full forename(s) David

Surname Taylor

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Unit 8, The Aquarium

Street King Street

Post town Reading

County/Region Berkshire

Postcode R G 1 2 A N

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

^d	2	^d	0	^m	0	^m	9	^y	2	^y	0	^y	2	^y	2
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X

P. Lee

X

Signature date

^d	0	^d	3	^m	1	^m	0	^y	2	^y	0	^y	2	^y	2
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**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Chris Errington
Company name	KRE Corporate Recovery Limited
Address	Unit 8, The Aquarium King Street
Post town	Reading
County/Region	Berkshire
Postcode	R G 1 2 A N
Country	
DX	
Telephone	01189 479090

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

STATEMENT OF AFFAIRS

Company Name: Supreme Sausages Limited ("the Company")
Company Number: 04504474

Statement as to the affairs of (a) Supreme Sausages Limited of 166 College Road, Harrow, HA1 1RA

on 20 September 2022, being a date not more than 14 days before the date of the resolution for winding up.

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 20 September 2022.

I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full name Janice Karen Garnish

Signed Janice Garnish

Dated 20th September 2022.

Supreme Sausages Limited
Statement Of Affairs as at 20 September 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Motor Vehicle	5,000.00	NIL	
Finance Company			
Plant & Machinery	104,000.00	53,000.00	
Finance Companies		<u>(53,000.00)</u>	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Leasehold Property	54,000.00		NIL
Fixtures	4,000.00		2,500.00
Furniture & Equipment	7,000.00		5,000.00
Stock	22,000.00		7,500.00
Book Debts	14,745.00		10,397.00
Loans	18,000.00		Uncertain
Prepayments	56,000.00		NIL
Cash at Bank	6,500.00		6,500.00
Directors Loan Account	39,000.00		Uncertain
s455 Tax	11,000.00		Uncertain
VAT Repayment	2,500.00		2,500.00
Estimated total assets available for preferential creditors			<u>34,397.00</u>

Signature  Date 20th Sept 2022

Supreme Sausages Limited
Statement Of Affairs as at 20 September 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	34,397.00
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay	5,820.00
	5,820.00
Estimated deficiency/surplus as regards preferential creditors	28,577.00
2nd Preferential Creditors:-	
	5,820.00
Estimated deficiency/surplus as regards 2nd preferential creditors	28,577.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	28,577.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	28,577.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	28,577.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	28,577.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	101,714.00
Employees	24,954.00
Shareholder Loan	20,000.00
Banks/Institutions	42,682.00
	189,350.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(160,773.00)
Estimated deficiency/surplus as regards creditors	(160,773.00)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(160,775.00)

Signature



Date

20th September 2022

Supreme Sausages Limited
Company Registered Number: 04504474
B - Company Creditors

Key	Name	Address	£
CA00	Amazon Business Communication Ltd	Amazon House, 2 Pitters Piece, Long Crendon, Aylesbury, HP18 9PP	212.34
CA01	Associated Casing Company Limited	Asco House Helions Bumpstead Road, Haverhill, Suffolk, CB9 7AA	6,496.40
CA02	Aldermore	1st Floor Block D, Apex Plaza, Forbury Road, Reading, RG1 1AX	36,000.00
CB00	3 Business Services	Hutchison 3G Uk Ltd, P O Box 333, Glasgow, G2 9AG	56.46
CB01	Barden Refrigeration Services	49 Somerville Drive, Bicester, Oxon, OX26 4TU	3,961.44
CB02	Biffa Waste Services Ltd	Coronation Road Cressex, High Wycombe, Bucks, HP12 3TW	590.20
CB03	Bramley Village Bakery Ltd	Bramley, Tadley, Hants, RG265AG	3,208.00
CC00	Charterhouse (Accountants) Ltd	One SixSix 166 College Road, Harrow, Middlesex, HA1 1RA	4,845.00
CC01	Clean Linen Services Limited	Clean House Grove Business Park, Waltham Road, Maidenhead, Berkshire, SL6 3TN	172.98
CC02	Combi Cut Limited	Foundation House, Paddock Road, Caversham, Reading, RG4 5BY	67.68
CC03	Calvert Studios (UK) Ltd	Grovebury Road, Enterprise Way, Leighton Buzzard, LU7 4SZ	629.00
CD00	Dalziel Ltd	100 New Greenham Park Greenham, Thatcham, Berkshire, RG19 6HN	7,399.70
CD01	DPD Ltd	15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3AG	243.11
CG00	G M Sewage Solutions	20 Viceroy Court, High Street South, Dunstable, Beds, LU6 3HW	120.00
CH00	HM Revenue & Customs	Debt Management EIS-NCL, Insolvency Claims Handling Unit, HM Revenue and Customs, BX9 1SR	1.00
CI00	Icertech	Clywedog Road South, Wrexham Industrial Estate, Wrexham, LL13 9XS	773.76
CI01	Investec Asset Finance Plc	Reading International Business Park, Reading, Berkshire, RG2 6AA	11,000.00
CJ00	Jennings Of Garsington	Hampden House Monument Business Park, Warpsgrove Lane, Chalgrove, Oxford, OX44 7RW	33,061.93
CJ01	John Boyd Motor Repairs	Unit 2, Sixpenny Piece Farm, Warpsgrove Lane, Chalgrove, OX44 7RW	192.00
CJ02	Just Packaging	29 Sherwell Avenue, Wrexham, LL13 9TZ	950.40
CM00	Mcj Casings	159 Triumph Way, Triumph trading Park, Liverpool, L249GQ	1,854.00
CM01	Mirus IT Solutions Ltd	7 Clarendon Drive Wymbush, Milton Keynes, Buckinghamshire, MK8 8ED	1,174.60
CM02	MW Ingredients Ltd	Bath Road, Woodchester, Stroud, GL55EY, GBR	294.48
CM03	Macquarie Corporate and Asset Finance	2 Blagrove Street, Reading, RG1 1AZ	6,000.00
CN00	Northgate Foods Ltd	St Georges House Olding Road, Bury St Edmunds, Suffolk, IP333TA	3,926.60
CN01	National Westminster Bank	11 Market Place, Abingdon, OX14 3HH	42,682.00
CN02	National Westminster Commercial Cards	PO Box 5747, Southend-on Sea, SS1 9AJ	1.00
CP00	Paramount Digital	Unit 2, Millbrook Business Park, Mill Lane, Rainford, St Helens, Merseyside, WA11 8LZ	384.00

Supreme Sausages Limited
Company Registered Number: 04504474
B - Company Creditors

Key	Name	Address	£
CS00	Savona Provisions Ltd	Oxonian Park Langford Locks, Kidlington, Oxford, OX5 1FP	501.13
CS01	Scottish Power	Customer Services, Freepost SCO5388, 320 St Vincent Street, Glasgow, G2 5AD	2,362.08
CS02	Shop Wired	Platform 21 Ltd, Suite 3, 17 wrens Court, Lower Queen Street, Sutton Coldfield, B72 1RT	491.88
CS03	Smithfield Casings & Sundries Ltd	Welwyn Garden Centre, Herts, AL74TW	186.10
CS04	Solo Supplies Ltd	23B Monument Park Warpsgrove Lane, Chalgrove, Oxford, OX447RW	94.64
CS05	South Oxfordshire District Council	Business Rates, PO Box 162, Erith, DA8 9DS	24,875.00
CT00	The Fork Lift Company	1 -4 Knowle Hill Business Park Knowle Hill, Hurley, CV9 2JE	823.58
CT01	Total Pest Control (UK) Ltd	31 Foxhall Road Didcot, Oxfordshire, OX11 7AQ	1,620.00
CT02	Transport For London	9th Floor, 5 Endeavour Square, London, E20 1JN	145.00
37 Entries Totalling			197,397.49

Supreme Sausages Limited
Company Registered Number: 04504474
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Supreme Sausages Limited
Company Registered Number: 04504474
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Hedges Butchers Limited	Unit 33, Monument Road, Oxford, OX44 7RW	Ordinary	1.00	2	1.00	2.00
1 Ordinary Entries Totalling							

Supreme Sausages Limited

Schedule of Secured Creditors and Special Creditor Groups

Secured Creditors

Name	Type	Date	Value
National Westminster Bank plc	Fixed and Floating Charge	11 April 2006	Nil

Special Creditor Groups

Creditor Group	Number of creditors in group	Total amount of claims (estimated)
Employees, former employees and Director	4	30,774
Consumers claiming amounts paid in advance for the supply of goods and services and individual creditors	0	0