

S.192**Liquidator's Statement of Receipts and Payments
Pursuant to Section 192 of The Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company
Agriculture & Fresh Produce Staffing Limited

Company Number

05278149We,
David Anthony Ingram
Russell Square House
10-12 Russell Square
LONDON WC1B 5LFLouise Brittain
1st Floor, Old Bailey
LONDON
EC4M 7AF

the Liquidators of the company, attach a copy of our statement of receipts and payments under section 192 of the Insolvency Act 1986.

Signed


David Anthony Ingram_____
Louise Brittain

Dated: _____

Chantrey Vellacott DFK
16/17 Boundary Road, HOVE, East Sussex BN3 4AN
Ref: DI/EP/CK**For Official Use**

Insolvency Sect

Date

THURSDAY



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27/08/2009

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COMPANIES HOUSE

Statement of Receipts and Payments under Section 192 of the Insolvency Act 1986

Name of Company Agriculture & Fresh Produce Staffing Limited

Company Registered Number 05278149

State whether members' or creditors' voluntary winding up Creditors Voluntary Liquidation

Date of commencement of winding up 30 January 2007

Date to which this statement is brought down 29 July 2009

Name and Address of Liquidators

Name:	David Anthony Ingram
At the office of:	Chantrey Vellacott DFK
Address:	Russell Square House 10-12 Russell Square LONDON WC1B 5LF
Name:	Louise Brittain
At the office of:	Baker Tilly
Address:	1st Floor, Old Bailey LONDON EC4M 7AF

REALISATIONS

Date	Received From	Nature/Explanation	Total £
30/01/09		Balance brought forward from previous abstract	162.31
02/03/09	Barclays Bank plc	Bank Interest Gross	0.11
08/06/09	Barclays Bank plc	Bank Interest Gross	0.02
Total realisations carried forward to next abstract:			162.44

DISBURSEMENTS

Date	Paid To	Nature/Explanation	Total £
30/01/09		Balance brought forward from previous abstract	0.00
Total disbursements carried forward to next abstract:			0.00

Analysis of balance

	£	£
Total realisations	162.44	
Total disbursements	<u>0.00</u>	
Net Realisations		162.44
Post Appointment Sales	0.00	
Post Appointment Expenditure	<u>0.00</u>	
Trading Surplus (Deficit)		<u>0.00</u>
Balance held		<u>162.44</u>
This balance is made up as follows		
1. Cash in hands of liquidator		0.00
2. Balance at bank		162.44
3. Amount in Insolvency Services Account		0.00
4. Amounts invested by liquidator	0.00	
Less: The cost of investments realised	<u>0.00</u>	
Balance		0.00
5. Accrued Items		0.00
Total Balance as shown above		<u>162.44</u>

Statements by Liquidator

The amount of the estimated assets and liabilities at the date of the commencement of the winding up.

£

Assets (after deducting amounts charged to secured creditors including the holders of floating charges)	5,000.00
Liabilities - Fixed charge creditors	(19,000.00)
Floating charge holders	0.00
Preferential creditors	(2,457.99)
Unsecured creditors	(73,843.38)

The total amount of the capital paid up at the date of the commencement of the winding up.

£

Paid up in cash	100.00
Issued as paid up otherwise than for cash	0.00

The general description and estimated value of any outstanding assets.

Asset Type	Estimated To Realise
None.	Nil.

Reasons why the winding up cannot yet be concluded

Preparing case for closure.

The period within which the winding up is expected to be completed

3 month(s).