

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

05951646

Name of Company

DietFoods UK Com Limited

I / ~~We~~

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 05 March 2014

Signed

G D Sharma

Date

05 March 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref D753/GDS/AB

For Official Use

Insolvency

SATURDAY



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08/03/2014

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DietFoods UK Com. Limited

on the 5 March 2014 the date of the resolution for winding up

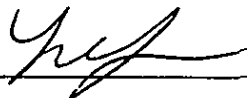
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Zafer Iqbal

Signed



Dated

5 3 14

DietFoods UK Com Limited
Statement Of Affairs as at 5 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 5.3.14

DietFoods UK Com Limited
Statement Of Affairs as at 5 March 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		<u>NIL</u>
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,618 45	
Directors	141,000 00	
Inland Revenue	4,548 82	
		<u>147,167 27</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(147,167 27)</u>
Estimated deficiency/surplus as regards creditors		<u>(147,167 27)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		<u><u>(147,267 27)</u></u>

Signature



Date

5.3.14

DietFoods.UK.Com. Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	c/o Baker Tilly, 6th Floor Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	1,307 92
CH00	H M Revenue & Customs	Debt Technical Office, HMRC, DMB 420, BX5 5AB	4,548 82
CI00	Zaqfar Iqbal	20 Lilac Avenue, Perry Barr, BIRMINGHAM, B44 8LX	141,000 00
CS00	Severn Trent Water	P O Box 5310, Coventry, CV3 9FJ	148 05
CW00	Weir Waste Services Ltd	Fawdry House, 50 Cato Street, Waterlinks, Birmingham, B7 4TS	162 48
5 Entries Totalling			147,167 27

Signature 