

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 9 5 4 3 6 3 8

Company name in full Pamada Ltd T/A Food Plus

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) John

Surname Bell

### 3 Liquidator's address

Building name/number C/o Clarke Bell Limited

Street 3rd Floor, The Pinnacle

Post town 73 King Street

County/Region Manchester

Postcode M 2 4 N G

Country

### 4 Liquidator's name ①

Full forename(s) Toyah

Surname Poole

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number C/o Clarke Bell Limited

Street 3rd Floor, The Pinnacle

Post town 73 King Street

County/Region Manchester

Postcode M 2 4 N G

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

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Date of statement of affairs

Date

<sup>d</sup>2 <sup>d</sup>3    <sup>m</sup>0 <sup>m</sup>2    <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>2

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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

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Sign and date

Liquidator's signature

Signature

X *John Beel*

X

Signature date

<sup>d</sup>1 <sup>d</sup>0    <sup>m</sup>0 <sup>m</sup>3    <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>2

**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

Jess Williams

Company name

Clarke Bell Limited

Address

C/o Clarke Bell Limited

3rd Floor, The Pinnacle

Post town

73 King Street

County/Region

Manchester

Postcode

M

2

4

N

G

Country

DX

Telephone

0161 907 4044

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

## STATEMENT OF AFFAIRS

Statement as to the affairs of

Pamada Ltd T/A Food Plus

Company Registered Number: 09543638

on the 23 February 2022, being a date not more than 14 days before the date of the resolution for winding up

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### Statement of Truth

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

Signed

Dated



23/02/2022

**Pamada Ltd T/A Food Plus(Registered Number - 09543638)**

**Statement of Affairs as at 23 February 2022**

Description	Book Value	Estimated to Realise	
	£	£	£
Estimated total assets available for Preferential Creditors			0.00
<b>Liabilities</b>			
<b>Preferential Creditors</b>			
			NIL
Surplus Regards Preferential Creditors			0.00
<b>2nd Preferential Creditors</b>			
2nd Preferential Creditors		9,000.00	
			(9,000.00)
Estimated deficiency/surplus as regards 2nd preferential creditors			(9,000.00)
<b>Floating Charge Debts Pre 15/09/2003</b>			
Debts secured by floating charges pre 15 September 2003			
Floating Charge Creditors Pre 15/09/2003			
			NIL
Deficiency / surplus of assets regards floating charges pre 2003			(9,000.00)
PrescribedPart			NIL
Estimated total assets available for floating charge holders			(9,000.00)
<b>Floating Charge Debts Post 14/09/2003</b>			
Debts secured by floating charges post 14 September 2003			
Floating Charge Creditors Post 14/09/2003			
			NIL
Deficiency / surplus of assets regards floating charges post 2003			(9,000.00)
Estimated prescribed part of net property where applicable (brought down)			0.00
Total assets available to unsecured creditors			(9,000.00)
Unsecured Creditors (excluding floating charge shortfall)			
Unsecured Creditors (Count = 6)		403,268.75	
			(403,268.75)
Unsecured Creditors (excluding floating charge shortfall post 14/09/2003)			(412,268.75)
Floating Charge Deficit			NIL
Estimated deficiency/surplus as regards creditors			(412,268.75)
<b>Share Capital</b>			
Paul Halim			
Ordinary		100.00	
Other Classes			NIL

Signature



Date

23/02/2022

Description	Book Value	Estimated to Realise	
	£	£	£
Preference		NIL	
			(100.00)
Total Surplus/(Deficiency)			(412,368.75)

Signature



Date 23/02/2022

# Company Creditor - Schedule B - Creditors

Pamada Ltd T/A Food Plus (Registered Number - 09543638)

Key	Name	Address	£
CB0000	British Gas Trading Limited	Flint Bidhop Solicitors, St Michaels Court, St Michaels Lane, Derby, DE1 3HG	1,229.28
CH00	HM Revenue & Customs	Debt Management – EIS NCL, HM Revenue and Customs, BX9 1SR	33,000.00
CN00	Nucleus Commercial Finance	C/O Nelsons, Pennine House, 8 Stanford Street, Nottingham, NG1 7BQ	267,616.72
CO00	Opus Energy	C/O Flint Bishop LLP, St. Michael's Court, St Michael's Lane, Derby, DE1 3HQ	54,422.75
CS00	Santander	2 Triton Square, Regent's Place, London, NW1 3AN	50,000.00
CS01	SSE Energy	PO Box 3158, Cardiff, CF30 0EY	6,000.00
6 entries totalling			412,268.75



Signature \_\_\_\_\_ Date 23/02/2022

# Company Shareholders - Schedule C

Pamada Ltd T/A Food Plus (Registered Number - 09543638)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HP00	Paul Halim	37 Rosemont Road, Liverpool, L17 6BX	Ordinary	1.00	100	1.00	1.00
1 Ordinary entries totalling					100.00		



Signature \_\_\_\_\_ Date 23/02/2022