

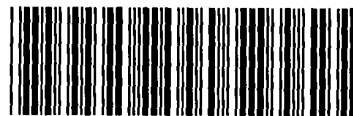
# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



\*ABUEH7AG\*

A5

03/01/2023

#134

COMPANIES HOUSE

### 1 Company details

Company number 0 7 1 4 9 0 2 9

Company name in full Holland Park Foods Limited

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

### 2 Liquidator's name

Full forename(s) Clive

Surname Morris

### 3 Liquidator's address

Building name/number Heskin Hall Farm

Street Wood Lane

Post town Heskin

County/Region Preston

Postcode P R 7 5 P A

Country

### 4 Liquidator's name

Full forename(s)

Surname

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

### 5 Liquidator's address

Building name/number

Street

Post town

County/Region


Postcode

Country

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

LIQ02

Notice of statement of affairs

<b>6.</b>		<b>Date of statement of affairs</b>															
Date		d	0	d	2	m	1	m	2	y	2	y	0	y	2	y	2
<b>7.</b>		<b>Statement of affairs</b>															
		<p>I attach:</p> <p><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</p> <p><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</p> <p><input type="checkbox"/> Statement of concurrence</p>															
<b>8.</b>		<b>Sign and date</b>															
Liquidator's signature		<p>Signature</p> <p>X  X</p>															
Signature date		d	0	d	7	m	1	m	2	y	2	y	0	y	2	y	2

LIQ02

## Notice of statement of affairs

**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 **Callum Murphy**

Company name **Marshall Peters**

Address **Heskin Hall Farm**

**Wood Lane**

Post town **Heskin**

County/Region **Preston**

Postcode 

P	R	7		5	P	A
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Country

DX

Telephone **01257 452021**

**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 affairs of

Holland Park Foods Limited  
Company Registered Number: 07149029

on the 2 December 2022, being a date not more than 14 days before the date of the resolution for winding up

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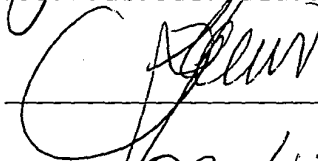
### Statement of truth

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

JOHNNY EKPERIGIN

Signed



Dated

02/12/22

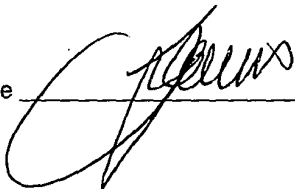
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Holland Park Foods Limited  
Company Registered Number: 07149029  
Statement Of Affairs as at 2 December 2022

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	7,001.00	7,001.00
Directors Loan Account	7,560.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>7,001.00</b>

Signature



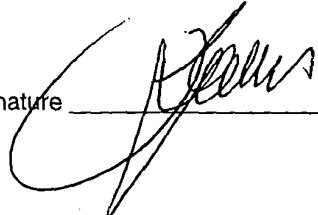
Date

02/12/22

Holland Park Foods Limited  
Company Registered Number: 07149029  
Statement Of Affairs as at 2 December 2022

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,001.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 7,001.00
2nd Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<u>NIL</u> 7,001.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 7,001.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	7,001.00
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 7,001.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	7,001.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	240.00
NatWest Bank	30,000.00
	<u>30,240.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(23,239.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(23,239.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(23,339.00)</u>


Signature  Date 02/12/22

Marshall Peters  
Holland Park Foods Limited  
Company Registered Number: 07149029  
B - Company Creditors

Key	Name	Address	£
CN00	National Westminster Bank Plc	4th Floor 1 Hardman Boulevard, Manchester, M3 3AQ	30,000.00
CT00	Taylor Evans Accountancy	3 Hornbeam Way, Cheetham Hill, Manchester M4 4AU	240.00
2 Entries Totalling			30,240.00

Signature

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02 December 2022 16:28

Marshall Peters  
Holland Park Foods Limited  
Company Registered Number: 07149029  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HE00	Mr Johnny Ekperigin	c/o Marshall Peters, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA	Ordinary	1.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		

Signature 