

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 1 0 5 3 1 0 2 9

Company name in full The Real Junk Food Project C.I.C.

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) David

Surname Meany

3 Liquidator's address

Building name/number The Old Town Hall

Street 71 Christchurch Road

Post town Ringwood

County/Region

Postcode B H 2 4 1 D H

Country

4 Liquidator's name ①

Full forename(s) Chris

Surname Newell

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number The Old Town Hall

Street 71 Christchurch Road

Post town Ringwood

County/Region

Postcode B H 2 4 1 D H

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

^d0 ^d4 ^m0 ^m7 ^y2 ^y0 ^y2 ^y2

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



X

Signature date

^d1 ^d1 ^m0 ^m7 ^y2 ^y0 ^y2 ^y2

**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 **Laura Mckiernan**

Company name **Quantuma Advisory Limited**

Address **The Old Town Hall**

71 Christchurch Road

Post town **Ringwood**

County/Region

Postcode **B H 2 4 1 D H**

Country

DX

Telephone **01202 970430**

**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

Statement as to affairs of

The Real Junk Food Project C.I.C.
Company Registered Number: 10531029

on the 4 July 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 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 ADAM SMITH

Signed 

Dated 4 July 2022

The Real Junk Food Project C.I.C.
Company Registered Number: 10531029
Statement Of Affairs as at 4 July 2022

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor Vehicles	16,816.60	16,816.60
Aldermore		(17,695.60)
Deficiency c/d		(879.00)
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	658.73	NIL
Fixture and Fittings	14.15	NIL
Cash in Hand	7,233.67	7,233.67
Estimated total assets available for preferential creditors		7,233.67

Signature  Date 4 July 2022

The Real Junk Food Project C.I.C.
Company Registered Number: 10531029
Statement Of Affairs as at 4 July 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,233.67
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	7,233.67
2nd Preferential Creditors:-	
HMRC PAYE/NIC (Employees)	20,831.59
HMRC - VAT	5,662.54
	26,494.13
Estimated deficiency/surplus as regards 2nd preferential creditors	(19,260.46)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(19,260.46)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(19,260.46)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(19,260.46)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(19,260.46)

Signature  Date 4 July 2022

The Real Junk Food Project C.I.C.
Company Registered Number: 10531029
Statement Of Affairs as at 4 July 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	879.00	
Trade & Expense Creditors	59,266.52	
		<u>60,145.52</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(79,405.98)</u>
Estimated deficiency/surplus as regards creditors		<u>(79,405.98)</u>
Issued and called up capital		NIL
Estimated total deficiency/surplus as regards members		<u><u>(79,405.98)</u></u>

Signature  Date 4 July 2022

Quantuma Advisory Limited
The Real Junk Food Project C.I.C.
Company Registered Number: 10531029
B - Company Creditors

Key	Name	Address	£
C300	Three	450 Longwater Avenue, Green Park, Reading, RG2 6GF	36.00
C301	3 Business Services	Hutchinson 3G UK Ltd, P.O. Box 333, Glasgow, G2 9AG	36.00
CA00	Allstar Business Solutions Limited	Lydiard Fields, Canberra, Swindon, SN5 6PS	863.49
CA01	Aldermore	4th Floor, Block D., Apex Plaza, Forbury Rd, Reading, RG1 1AX	17,695.60
CC01	Close Brothers Group	10 Crown Pl, London, EC2A 4FT	488.86
CD00	Dennis Distribution LLP	Derwent Road, York Road Business Park, Malton, YO17 6YB	47,402.43
CD02	Doncaster Council	Civic Office, Waterdale, Doncaster, DN1 3BU	9.24
CF00	Forge Waste & Recycling	Scotch Park Forge Lane Armley, Leeds, West Yorkshire, LS12 2PY	150.12
CH00	HM Revenue & Customs - VAT	NOTE: CVL NOTIFICATION ONLY, Pre Appointment Notifications Only	5,662.54
CH01	HM Revenue & Customs - PAYE / NIC	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	20,831.59
CL00	Leeds City Council	Civic Hall, Leeds, LS1 1UR	1,107.37
CN00	Northern Containers Ltd	Haigh Park Road, Stourton, Leeds, West Yorkshire, LS10 1RT	1,104.00
CT00	The Art House	The Creative Art House, Drury lane, Wakefield, West Yorkshire, WF1 2TE	75.52
CT01	The Matings Organic Treatment Ltd	Turpin Lane, Common Lane, South Milford, LS25 5AQ	306.00
CT02	Towngate Estates Limited	Towngate Estates Ltd, Woodvale House, Woodvale Road, Brighouse, HD6 4AB	6,221.39
CW00	Waste Management Rentals Ltd	Unit A Asquith Court, Saxon Business Park, Bromsgrove, Worcestershire, B60 4FF	754.00
CW01	Wheatley Hall Properties Ltd	3 Lazarus Court, Doncaster, South Yorkshire, DN1 3NF	712.10
17 Entries Totalling			103,456.25

Signature 

Quantuma Advisory Limited
The Real Junk Food Project C.I.C.
Company Registered Number: 10531029
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up

Signature 