

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

--	--	--

Company Number

08529538

Name of Company

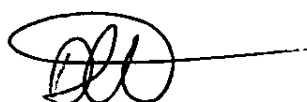
Elin Cash & Carry Limited

I / We

Donna Louise Cartmel, 3 The Studios, 320 Chorley Old Road, Bolton, Lancs, BL1 4JU

the liquidator(s) of the above named company attach a statement of the company affairs
as at **21 JANUARY 2015**

Signed



Date

21 January 2015

Lawson Fox
3 The Studios
320 Chorley Old Road
Bolton
Lancs
BL1 4JU

Ref LE087/DLC/CASH/CASH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section Post Room

MONDAY



A3ZVHWR7

A10

26/01/2015

#171

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Elin Cash & Carry Limited

on the 21 January 2015 the date of the resolution for winding up

Statement of truth

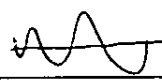
I believe that the facts stated in this Statement of Affairs are true

Full Name

Signed



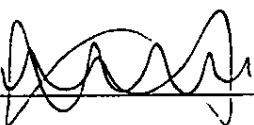
Dated

 21 / 1 / 15

Elin Cash & Carry Limited
Statement Of Affairs as at 21 January 2015

A - Summary of Assets

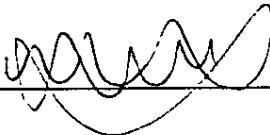
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets		
Cash in Hand	2,500 00	2,500 00
Estimated total assets available for preferential creditors		2,500 00

Signature  Date 21/1/15

Elin Cash & Carry Limited
Statement Of Affairs as at 21 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,500 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	2,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,500 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	2,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	31,007 31
Directors	40,000 00
	71,007 31
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(68,507 31)
Estimated deficiency/surplus as regards creditors	(68,507 31)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(68,508 31)

Signature  Date 21/1/15

Lawson Fox
Elin Cash & Carry Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aytac Foods Distribution Ltd	Unit 2, Forest Business Park, Argall Avenue, Leyton, London, E10 7FB	598 01
CA01	Aamina's Spices Ltd	Aamina's Spices Ltd, Unit B, Preston, PR1 1PB	239 24
CB00	BT	BT Correspondence Centre, Providence Row, Durham, DH98 1BT	21 00
CB01	Blackburn Paper Supplies	86 Charlotte Street, Blackburn, Lancashire, BB1 7LP	1,037 79
CB02	Blackburn with Darwen Borough Council	Revenues, ADMAIL 3860, Blackburn, BB1 1WB	472 00
CB03	Butterfly Snacks	Unit 3, Brookhouse Business Centre, Whalley Range, Blackburn, Lancashire, BB1 6BB	80 50
CB04	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	0 00
CB05	BT Business	PP B4 E, BT Centre, 81 Newgate Street, London, EC1A 7AJ	0 00
CC00	Cha Chas Coating	Northside Business Centre, Unit 25, Birmingham, B18 4NP	23 40
CE00	Express Foods	Unit 1, Canute Street, Preston, Lancashire, PR1 1PL	114 00
CE01	Elin Distribution Ltd	Nile House, Pump Street, Blackburn, Lancashire, BB2 1PG	3,888 30
CG00	Gafros Ltd	25/27 Littleholme Street, Leicester, LE3 5NG	648 19
CH00	Halal Kitchen Ltd	Express House, 93-95 Heywood Road, Prestwich, Manchester, M25 1FN	11 40
CH01	His & Her Mums Foods	Emmett Street, Preston, PR1	180 00
CH02	Halal Food Organisation	Suite 308B, Daisyfield Business Centre, Appleby Street, Blackburn, Lancashire, BB1 3BL	36 00
CI00	Inland Revenue	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	Inland Revenue	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CI02	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CI03	Ismil Foods		20 50
CI04	Impex Bolton	The Warehouse, Draycott St East, Bolton, BL1 3QW	43 00
CI05	Island Foods	1 Charlotte Street, Blackburn, Lancashire, BB1 7LE	29 16
CK00	Kashmir Crown Bakettes	1-2 Worthington Street, Bradford, BD8 8ET	345 55
CK01	Khan's Quality Foods	Pasture Ltd, Pasture House, George Street West, Blackburn, Lancashire, BB2 1PQ	326 70
CL00	Lancashire Direct Halal Meat Ltd	Alam Buildings, Eden Street, Blackburn, Lancashire, BB1 3AR	3,640 00
CM00	Musa Foods (UK) Ltd	Musa House, 249a Deepdale Road, Preston, Lancashire, PR1 6LL	5,510 00
CM01	Medina Poultry Meat	Hussain Building, Lonsdale Street, Nelson, Lancashire	3,900 00
CM02	M B Distribution Blackburn Ltd	Unit 7, Adhan Trading Estate, Temple Drive, Blackburn, BB1 1NL	117 08
CM03	MBM Ltd	Rink Group Complex, 5 Midland Street, Ardwick, Manchester, M12 6LB	511 47
CN00	Nicesheriffs	153 -157 Cleveland Street, London, W1T 6QW	0 00



Signature

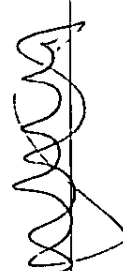
Page 1 of 2

IPS SQL Ver 2013 07

15 January 2015 12 20

Lawson Fox
Elin Cash & Carry Limited
B - Company Creditors

Key	Name	Address	£
CN01	Northern Foods	57 Croydon Road, Croydon, CR0 4QE	16 00
CP00	Park Lane Foods	Unit 5, Technology Business Park, Accrington, Lancashire, BB5 4LQ	339 90
CP01	P & B (Foods) Ltd	Bhagat Building, Planetrees Road, Bradford, BD4 8AE	3,100 00
CR00	Mssrs P, B, N, ZY Raja	2 Adelaide Terrace, Blackburn, Lancashire, BB2 6ET	500 00
CR01	Rice n Spice International Ltd	7 Redbridge Lane East, Redbridge, Essex, IG4 5ET	1,356 00
CR02	Noorahmed Raja	4 Adelaide Terrace, Blackburn, BB1 6ET	40,000 00
CS00	S K Fruits (Blackburn) Ltd	Unit 3, East Lancashire Wholesale Fruit Market, Whitebrik Bleach Works, Whitebrik Road, Blackburn, BB1 3JA	1,100 00
CS01	Shazan Foods Ltd	475 Ranglet Road, Walton Summit Centre, Bamber Bridge, Preston, Lancashire, PR5 8AR	293 80
CS02	Surya Foods	Europa Way, Harwich, Essex, C12 4PT	833 43
CS03	Streamline	Victory House, 5th Avenue, Gateshead, NE11 0EL	0 00
CT00	Tayyabah Bakery Ltd	Maden Fold, Gannow Lane, Burnley, Lancashire, BB12 6JJ	342 60
CT01	The Spice Factory	Unit 6, Globe Works, Hart Street, Blackburn, Lancashire, BB1 1HW	102 70
CT02	Tel Product Ltd	Unit A, B23, Broughton Street, Off Derby Street, Cheetham, Manchester	452 25
CV00	H M Revenue & Customs	VAT Insolvency, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CW00	Whitworth Bros Ltd	Victoria Mills, Wellingborough, Northants, NN8 2DT	777 34
EB00	Mr Moseen Abdullah M Bagas	50 Adelaide Terrace, Blackburn, Lancashire, BB2 6ET	0 00
EB01	Mrs Sajeda Bux	9 Wimberley Gardens, Blackburn, Lancashire, BB1 7HJ	0 00
EH00	Mr Rao Javed Hussain	26 Clarendon Road, Blackburn, Lancashire, BB1 9SS	0 00
EM00	Mr Shahid Mahmood	16 Neath Close, Blackburn, Lancashire, BB1 8JB	0 00
EP00	Mr Gyasudin Patel	267 Preston New Road, Blackburn, Lancashire, BB2 6PL	0 00
ER00	Mr Noorahmed Raja	4 Adelaide Terrace, Blackburn, Lancashire, BB2 6ET	0 00
RR00	Mr Noorahmed Raja	4 Adelaide Terrace, Blackburn, BB1 6ET	0 00
51 Entries Totalling			71,007 31

Signature 

Lawson Fox
Elin Cash & Carry Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Noorahmed Raja	4 Adelaide Terrace, Blackburn, BB1 6ET	0	1	0	1
1 Entries Totalling						1

Signature 