

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	0	9	8	8	2	0	5	2
Company name in full	PD Catering International Ltd							

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s)	Michael
Surname	Royce

3 Liquidator's address

Building name/number	PO Box 95
Street	
Post town	Heckmondwike
County/Region	West Yorkshire
Postcode	W F 1 6 6 A U
Country	

4 Liquidator's name ①

Full forename(s)	
Surname	

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

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

6 Date of statement of affairs

Date

d	1	d	0	m	0	m	3	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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

d	1	d	0	m	0	m	3	y	2	y	0	y	2	y	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 Michael Royce

Company name M.R. Insolvency

Address PO Box 95

Post town Heckmondwike

County/Region West Yorkshire

Postcode WF16 6AU

Country

DX

Telephone 07921 577752

**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

PD Catering International Ltd
Company Registered Number: 09882052

on the 10 March 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

Seymak Jamali

Signed

S. Jamali

Dated

10/03

PD Catering International Ltd
Company Registered Number: 09882052
Statement Of Affairs as at 10 March 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixed Assets	40,717.00	NIL
Contribution to Costs	2,000.00	2,000.00
Estimated total assets available for preferential creditors		2,000.00

Signature S. Sene Date 10 10 31 22

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		2,000.00
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL 2,000.00
2nd Preferential Creditors:-		
HM Revenue & Customs (VAT)	3,000.00	
HM Revenue & Customs (PAYE/NIC)	40,250.00	
Estimated deficiency/surplus as regards 2nd preferential creditors		43,250.00 (41,250.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL (41,250.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(41,250.00)
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL (41,250.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(41,250.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	13,780.00	
Directors Loan Account	5,150.00	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		18,930.00 (60,180.00)
Estimated deficiency/surplus as regards creditors		(60,180.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
Estimated total deficiency/surplus as regards members		100.00 (60,280.00)

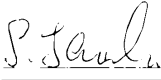
Signature

S. Sund

10/03/22

M.R. Insolvency
PD Catering International Ltd
Company Registered Number: 09882052
B - Company Creditors

Key	Name	Address	£
CA00	Alphinnr Pans	1 Hungeford Road, Huddersfield, HD3 3AL	6,000.00
CC00	Civil Enforcement Limited	Legal Department, Horton House, Exchange Flage, Liverpool, L2 3PF	260.00
CC01	Coldroom UK.Com Limited	9 Prescott Street, Bolton, BL3 3LZ	3,500.00
CD00	DPD	15th Floor, Lower Castle Street, Bristol, BS1 3AS	2,335.00
CH00	HM Revenue & Customs	Debt Management – EIS NCL, HM Revenue and Customs, BX9 1SR	43,250.00
CI00	Infinity Tracking	1 Seebeck House, Knowhill, Milton Keynes, MK5 8FR	1,685.00
CJ00	Mr S Jamal	c/o 111a Burnt Oak, Broadway, Edgware, HA8 5EN	5,150.00
		Account Type: Associate	
7 Entries Totalling			62,180.00

Signature 

PD Catering International Ltd
Company Registered Number: 09882052
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Mr Seyamak Jamali		Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 
Page 1 of 1