

**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

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Company Number

03065116

Name of Company

China Lane Limited

I / We

Stephen Roland Browne
PO Box 810
66 Shoe Lane
London
EC4A 3WA

Robert James Harding
PO Box 810
66 Shoe Lane
London
EC4A 3WA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 March 2015

Signed



Date 31 March 2015

Deloitte LLP
PO Box 810
66 Shoe Lane
London
EC4A 3WA

Ref DEVE/SRB/RJH/NAW/PAL

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COMPANIES HOUSE

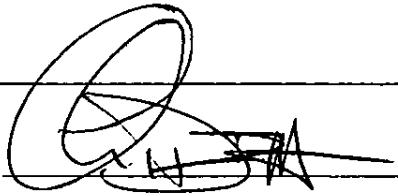
A – Summary of Assets as at 31 March 2015

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Intercompany Receivables	183,519	0
Assets subject to floating charge		
None	0	0
Uncharged assets		
None	0	0
Estimated total assets available for preferential creditors		
Signature _____ Date 31 March 2015		0

A1 – Summary of Liabilities as at 31 March 2015

		Estimated to realise
	£	£
Estimated total assets available for preferential creditors (carried from page A)		0
Liabilities	£	0
Preferential creditors -		0
Estimated deficiency/surplus as regards preferential creditors	£	0
Estimated prescribed part of net property where applicable (to carry forward)	£	0
Estimated total assets available for floating charge holders	£	0
Debts secured by floating charges	£	0
Estimated deficiency of assets after floating charges	£	0
Estimated prescribed part of net property where applicable (brought down)	£	0
Total assets available to unsecured creditors	£	0
Estimated deficiency after floating charge where applicable (brought down)	£	0
Intercompany Payables	(2,497,719)	
Estimated deficiency as regards creditors	£	(2,497,719)
Issued and called up capital	£	(100)
Estimated total deficiency as regards members	£	(2,497,819)

Signature



Date 31 March 2015

B**Company Creditors**

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Ereved Finance No 3 Limited	33 Cavendish Square, London, W1G 0PW	1,666,571			
Ereved Group Holdings Limited	33 Cavendish Square, London, W1G 0PW	831,148			

Signature 
Date 31 March 2015

Company Shareholders

Name of Shareholder	Address	No of Shares Held	Nominal Value (£)	Details of shares held
Ereved Group Holdings Limited	33 Cavendish Square, London, W1G 0PW	100	100	Ordinary £1 Shares
	Totals	100	100	

Signature

Date 31 MARCH 2015