

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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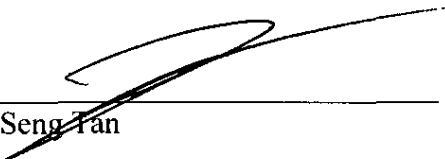
Name of Company

Company Number**04442768****CHEF PEKING (SALISBURY) LIMITED**

I, Kian Seng Tan
K S Tan & Co
10-12 New College Parade
Finchley Road
London NW3 5EP

the Liquidator(s) of the Company attach a statement of the company's affairs as at
12 May 2014

Signed


Kian Seng Tan

Dated 12 May 2014
K S Tan & Co
10-12 New College Parade, Finchley Road, London NW3 5EP
Ref KST/IY/SWM/L1686

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Insolvency Sect	Post Room
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TUESDAY



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13/05/2014

#55

COMPANIES HOUSE

Statement of Affairs

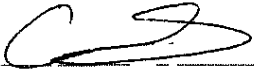
Statement as to affairs of

CHEF PEKING (SALISBURY) LIMITED on the 12TH day of MAY 2014 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.

Full name **CORINNE MAY YING SO**

Signed 

Dated **12 MAY 2014**

Assets

Assets not specifically pledged

Deposit
Balance at bank

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
7,200 21	7,200 21
7,221	7,221

Signature

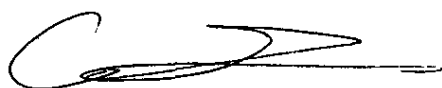
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Date **12 May 2014**

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	7,221
Liabilities		
Preferential Creditors		-
Estimated deficiency/surplus as regards preferential creditors	£	7,221
Debts secured by floating charge	£	-
Total assets available to unsecured creditors	£	7,221
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
HM Revenue & Customs – VAT (estimated)	17,302	
Trade and other creditors	6,845	
Loan from family members	30,777	
		(54,924)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(47,703)
Shortfall to floating charge holders (brought down)	£	-
Estimated deficiency/surplus as regards creditors	£	(47,703)
Issued and called up capital 10 Ordinary £1 shares	£	(10)
Estimated total deficiency/surplus as regards members	£	(47,713)

Signature



Date 12 May 2014

B - Company Creditors – CHEF PEKING (SALISBURY) LIMITED

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 £
British Telecom A/C: ST6429 9732 Q101 GS	Correspondence Centre, Providence Row, Durham DH98 1BT	83			
Chu & Co Accountants	Strathclyde, Slade Lane, Ash, Hampshire GU12 6DY	3,474			
Cook's Delights Limited A/C: CHEPE6	Units 1, 2 & 3 Balch House, New Spitalfields Market, 25 Sherrin Road, Leyton, London E10 5SQ	570			
H M Revenue & Customs – VAT VAT Reg: 794 6864 60	National Insolvency Unit, 5th Floor, Regian House, James Street Liverpool L75 1AD	17,302 (estimated)			
Len Cannell Ref: 97682	26 Harnham Trading Estate, Netherhampton Road, Salisbury, Wiltshire SP2 8NW	232			
Ruskin Seafoods Limited (Lucky 8 Foods) A/C: C60009	Manne House, Stafford Park 15, Telford, Shropshire TF3 3BB	785			
Shrewton Laundry Limited A/C: 0606	Unit 12 & 14, Sarum Business Park, Lancaster Road, Old Sarum, Salisbury SP4 6FB	274			
Southern Electric (Electricity & Gas) A/C: 33567 83014	PO Box 7507, Perth PH1 3NT	1,193			
Yau Brothers & Co Limited A/C: 03C003	YB Building, Princes Street, Southampton SO14 5RP	234			
Yin Ching So & Kang Lam So	23 Green Lane, Ford, Salisbury, Wiltshire SP4 6DE	30,777			
		£54,924			

Signature

Date 12 May 2014