

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

05166381

(a) Insert full name of company

Name of Company
(a) Master Chef Chinese Takeaway Ltd

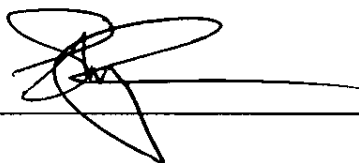
(b) Insert full name and addresses

I/We (b)
Stephen Richard Penn
Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 26 February 2015

Signed



Date 4 March 2015

Presenter's name, address and reference (if any)

Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

For Official Use

Liquidation Section

Post Room

FRIDAY



A07

A42L0ZTS
06/03/2015

#173

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Master Chef Chinese Takeaway Ltd

on the 26 February 2015 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 CHIEK CHI CHIU

Signed 

Dated 26/2/15

Signature 

Date 26/2/15

Master Chef Chinese Takeaway Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
------------	----------------------

Assets subject to fixed charge

Assets.

Estimated total assets available for preferential creditors

NIL

Signature  _____

Date 26/2/15

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan	7,310	
Employees' Claims	0	
HM Revenue & Customs	15,210	
Trade Creditor	3,696	
		(26,216)
Estimated surplus / deficiency as regards non-preferential creditors	£	(26,216)
Issued and called up capital		
Ordinary	4	(4)
Estimated total deficiency / surplus as regards members		(26,220)

Signature 

Date 26/2/15

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£15,210 11			0
Kingsdon Upon Thames Business Rates	Guildhall 2, Kingsdon Upon Thames, KT1 1EU	£1,925 05			0
Mann Accountancy Services	134-136 Whitehorse Road, Croydon, Surrey, CR0 2LA	£204 00			0
Mr C C Chiu	96 Lebanon Road, Croydon, Surrey, CR0 6US	£7,310 00			0
Npower	PO Box 583, Hull, HU5 1YU	£741 78			0
Sita UK Ltd	301-303 Parkway, Worle, Western Super Mare, BS22 6WA	£167 41			0
Thames Water	Clearwater Court, Vastern Road, Reading, RG1 8DB	£124 00			0
The Utility Warehouse	Network HQ, 333 Edgware Road, London, NW9 6TD	£500 82			0
XLN Telecom Ltd	PO Box 421777, London, SW8 1UE	£32 72			0
Totals		£26,215 89			0



Signature _____

Date 26/2/15

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Cheuk Chi Chiu	96 Lebanon Road, Croydon, Surrey, CR0 6US	Ordinary	1	£1 00
Geewai Chiu	96 Lebanon Road, Croydon, Surrey, CR0 6US	Ordinary	1	£1 00
Hong Chiu	96 Lebanon Road, Croydon, Surrey, CR0 6US	Ordinary	1	£1 00
Lan Kwai	96 Lebanon Road, Croydon, Surrey, CR0 6US	Ordinary	1	£1 00



Signature

26/2/15

Date