

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

05248514

Name of Company

Inovit International Limited

I / We

John William Rimmer, Kings Chambers, Queens Road, Coventry, CV1 3EH

Peter John Windatt, Kings Chambers, Queens Road, Coventry, CV1 3EH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 March 2015

Signed



Date 12 March 2015

BRI Business Recovery & Insolvency
Kings Chambers
Queens Road
Coventry
CV1 3EH

Ref 6527C/JWR/PJW/dms

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insol

TUESDAY



A43D530Q

A25

17/03/2015

#194

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Inovit International Limited

on the 12 March 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

DEMING ZHANG

Signed

[Signature]

Dated

12/3/15.

TUESDAY

A25

A43D534P
17/03/2015 #212
COMPANIES HOUSE

Inovit International Limited
Statement Of Affairs as at 12 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Property		NIL
Furniture and Equipment		2,500 00
Stock	587,900 00	Uncertain
Accessories		800 00
Book Debts	28,761 00	10,469 00
Cash at bank - Company account	27,652 00	27,652 00
Cash at bank - Client account	3,000 00	3,000 00
Estimated total assets available for preferential creditors		44,421 00

Signature  Date 12/3/15

Inovit International Limited
Statement Of Affairs as at 12 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		44,421 00
Liabilities		
Preferential Creditors -		
Employees - wages and holiday pay	4,508 00	4,508 00
Estimated deficiency/surplus as regards preferential creditors		39,913 00
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		39,913 00
 Estimated prescribed part of net property where applicable (to carry forward)		
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		39,913 00
 Debts secured by floating charges post 15 September 2003		
HSBC Bank plc	NIL	
		NIL
Estimated deficiency/surplus of assets after floating charges		39,913 00
 Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		
		39,913 00
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Total Creditors	1,758,061 00	
		1,758,061 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(1,718,148 00)
Estimated deficiency/surplus as regards creditors		
		(1,718,148 00)
 Issued and called up capital		
Ordinary Shareholders	100,000 00	
		100,000 00
Estimated total deficiency/surplus as regards members		
		(1,818,148 00)

Signature 3/12/2015 Date 12/3/2015

BRI Business Recovery & Insolvency
Inovit International Limited
B - Company Creditors

Key	Name	Address	£
CA00	ADT Fire and Security plc	Unit 9 Wheatcroft Business Park, Landmere Lane, Nottingham, NG12 4DG	1,232 28
CB00	BNP Paribas Leasing Solutions	Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4HL	238 88
CB01	British Gas	1 Waterfront Avenue, Edinburgh, EH5 1SG	621 41
CC00	Close Asset Finance Limited	Bridge House, Hesselwood Country Office Park, Ferriby Road, Hessele, HU13 0PB	9,070 50
CD00	Daisy Communications Ltd	Daisy House, Lindred Road Business Park, Nelson, Lancashire, BB9 5SR	102 43
CD01	Defendapack	Unit 2 Alliance Trading Estate, Torrington Avenue, Coventry, CV4 9BH	313 82
CD02	DHL	7-11 Nicholson Street, Edinburgh, EH8 9BE	67 36
CE00	eBay Europe S a r l	22-24 Boulevard Royal, L-2449, Luxembourg	132 72
CE02	Employee Claims	c/o BRI Business Recovery and Insolvency, Kings Chambers, Queens Road, Coventry, CV1 3EH	11,464 69
CE01	Euro Car Parts	Unit 6 Redwood Business Park, Oldbury Road, Smethwick, Birmingham, B66 1NJ	109 20
CF00	Fox Evans	Abbey House, Manor Road, Coventry, CV1 2FW	4,368 00
CH01	HM Revenue & Customs	Debt Management, National Debt Pursuit Office, Liverpool, DMB 515, BX5 5AB	350,013 50
CH02	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	701 20
CI00	Inovit B V	De Roef 5A, 9206 AK Drachten, NETHERLANDS	38,835 67
CK00	Kelsey Publishing Ltd	Cudham Tithe Barn, Berrys Hill, Cudham, Kent, TN16 3AG	500 00
CM00	Micheldever Tyre Services Ltd	Micheldever Station, Winchester, Hampshire, SO21 3AP	194 45
CM01	Mobile Mini UK Ltd	Ravenstock House, 28 Falcon Court, Preston Farm Business Park, Stockton-on-Tees, TS18 3TX	16 64
CZ00	Mr Deming Zhang	1 Cheshire Close, Coventry, CV3 1PT	160,297 00
CP00	Pegasus Supplies & Services Ltd	Grange Farm, Pinley Green, Claverdon, Warwickshire, CV35 8NA	108 10
CP01	Pinnacle International Freight Ltd	1 Swannington Road, Leicester, LE9 6TU	2,458 42
CS02	Shanghai Haicheng Economic and Trade Corp	2/F, Eastbldg No 1525 , Pudong Ave, Pudong, Shanghai, CHINA	1,004,929 88
CS01	Streetwise Couriers Midlands Ltd	2 Collins Road, Heathcote Industrial Estate, Warwick, CV34 6TF	1,046 21
CT00	Torrington Business Park Ltd	Unit 2 Templar Business Park, Torrington Avenue, Coventry, CV4 9AP	14,987 96
CY00	YSM Wheels Corp Ltd	Suite 2-302, 169 Mengzi Rd, Shanghai 200023, CHINA	160,758 59
24 Entries Totalling			1,762,568.91

Signature  12/3/15.

Inovit International Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HZ00	Mr Deming Zhang	1 Cheshire Close, Coventry, CV3 1PT	0	100,000	0	100,000
1 Entries Totalling						100,000

Signature Zhang 12/3/15