

# 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

**05992632**

### **DRAGON INN (RAINHAM) 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  
**25 March 2015**

Signed

Kian Seng Tan

Dated 30/03/2015  
 K S Tan & Co  
 10-12 New College Parade, Finchley Road, London NW3 5EP  
 Ref KST/IY/SWM/L1721

<b>For Official Use</b>	
Insolvency Sect	Post Room
WEDNESDAY	 *A44FLJW8* 01/04/2015 #96 COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

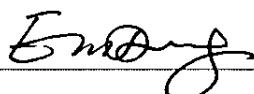
**DRAGON INN (RAINHAM) LIMITED** on the 25TH day of MARCH 2015 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

**Full name ER MIN DENG**

Signed 

Dated 25/03/2015

## A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged		
Assets not specifically pledged		
Equipment and motor vehicles	1,368	1,200
Stocks	700	700
Cash in hand	1,141	1,141
Deposit held	3,000	3,000
Estimated total assets available for preferential creditors	6,209	6,041

Signature

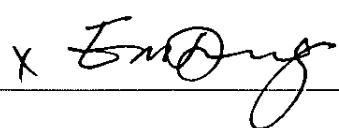


Date 25/03/2015

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		£ 6,041
<b>Liabilities</b>	£	
Preferential Creditors		-
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	6.041
Debts secured by floating charge	£	-
<b>Total assets available to unsecured creditors</b>	£	6,041
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
HM Revenue & Customs – VAT (estimated)		8,923
HM Revenue & Customs – PAYE/NIC		411
Trade and other creditors		56,377
		(65,711)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(59,670)
Shortfall to floating charge holders (brought down)	£	-
<b>Estimated deficiency/surplus as regards creditors</b>	£	(59,670)
Issued and called up capital 1,000 Ordinary £1 shares	£	(1,000)
<b>Estimated total deficiency/surplus as regards members</b>	£	(60,670)

Signature



Date 25/03/2015

## BB - Company Creditors - DRAGON INN (RAINHAM) 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

Signature

1. Engineering

Date 25/03/2015