

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

For Official Use

To the Registrar of Companies

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Company Number

06022555

Name of Company

Fuchi Limited

We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 13 May 2015

Signed



Date

18 March 2015

HJS Recovery (UK) Ltd
 12/14 Carlton Place
 Southampton
 SO15 2EA

Ref 5707FUCX/SP/GJ/SJ/KL/JP/HS

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WEDNESDAY	For Official Use	
	Insolvent	A12
A47TNX9V	20/05/2015	#367
		COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fuchi Limited

on the 13 May 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

KAI CHEONG Rany

Signed

Kai 74

Dated

13-05-2015

Fuchi Limited
Statement Of Affairs as at 13 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	38,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	38,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	38,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	38,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	38,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	38,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	52,522 88
Directors Loan	71,802 00
HM Revenue & Customs - VAT	37,500 00
HM Revenue & Customs - CT	60,000 00
	221,824 88
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(183,824 88)
Estimated deficiency/surplus as regards creditors	(183,824 88)
Issued and called up capital	
Ordinary Shareholders	5 00
Estimated total deficiency/surplus as regards members	(183,829 88)

Signature Kai Raf

Date 13-05-2015

Fuchi Limited
Statement Of Affairs as at 13 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Furniture & Equipment	32,000 00	32,000 00
Stock	1,000 00	1,000 00
Goodwill	5,000 00	5,000 00
Estimated total assets available for preferential creditors		38,000 00

Signature Ken Tf Date 13-05-2015

HJS Recovery (UK) Ltd
 Fuchi Limited
 B - Company Creditors

Key	Name	Address	£
CA01	Advanced Waste Solutions Ltd	Ferndown Ind Est, Peartree Business Centre, Cobham Road, Ferndown, BH21 7PT	251 68
CC00	Comax (UK) Ltd	11 Witney Road, Poole, BH17 0GJ	80 08
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	37,500 00
CH01	HM Revenue & Customs - CTAX	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	60,000 00
CH02	Ho Ging Food Supplies Limited	83 Stanton House, 620 Rotherhithe Street, London, SE16 5DJ	6,738 83
CH03	Hildon Ltd	Broughton, Hampshire, SO20 8DG	62 88
CM00	Matthew Clark	Whitchurch Lane, Bristol, BS14 0JZ	1,388 54
CO00	Oileco	Royal Crescent Road, Southampton, SO14 3TT	323 40
CP00	Kai Cheong Pang	34 Damson Crescent, Fair Oak, Eastleigh, Hampshire, SO50 8RF	9,396 88
CP01	Mr K Pang & Mrs Y Pang	34 Damson Crescent, Fair Oak, Eastleigh, Hampshire, SO50 8RF	71,802 00
CP02	Mr K Pang & Mr & Mrs Tang	C/o 34 Damson Crescent, Fair Oak, Eastleigh, Hampshire, SO50 8RF	29,300 00
CY00	Yao Brothers & Company Limited	Princes Street, Northam, Southampton, SO14 5RP	4,980 59
12 Entries Totalling			221,824 88

Signature Kai Pang
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HJS Recovery (UK) Ltd
Fuchi Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Kai Cheong Pang	34 Damson Crescent, Fair Oak, Eastleigh, Hampshire, SO50 8RF	0	3	0	3
HP01	Yee Lay Pang	34 Damson Crescent, Fair Oak, Eastleigh, Hampshire, SO50 8RF	0	2	0	2
2 Entries Totalling						5

Signature K. Cheung

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