

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

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

Insolvent

WEDNESDAY



\*A47TNX9V\*

A12

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 RANG

Signed Kai

Dated 13-05-2015

---

Fuchi Limited  
Statement Of Affairs as at 13 May 2015

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A)  | 38,000 00                    |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| Estimated deficiency/surplus as regards preferential creditors   | <u>NIL</u><br>38,000 00      |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | <u>NIL</u><br>38,000 00      |
| Estimated prescribed part of net property where applicable (to carry forward)  | <u>NIL</u>                   |
| Estimated total assets available for floating charge holders   | 38,000 00                    |
| Debts secured by floating charges post 15 September 2003   |                              |
| Estimated deficiency/surplus of assets after floating charges  | <u>NIL</u><br>38,000 00      |
| Estimated prescribed part of net property where applicable (brought down)  | <u>NIL</u>                   |
| 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                    |
|  | <u>221,824 88</u>            |
| Estimated deficiency/surplus as regards non-preferential creditors<br>(excluding any shortfall in respect of F C's post 14 September 2003) | <u>(183,824 88)</u>          |
| Estimated deficiency/surplus as regards creditors  | <u>(183,824 88)</u>          |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 5 00                         |
|  | <u>5 00</u>                  |
| Estimated total deficiency/surplus as regards members  | <u>(183,829 88)</u>          |

Signature Kari Tapp Date 13-05-2015

Fuchi Limited  
Statement Of Affairs as at 13 May 2015

A - Summary of Assets

| Assets  | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|---|-----------------|------------------------------|
| 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 Ka RP 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 - C/TAX   | 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                        | Olleco                         | 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          |
| <b>12 Entries Totalling</b> |                                |  | <b>221,824 88</b> |

Signature Kai Pang

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 Kai Cheong Pang