

The Insolvency Act 1986

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

--	--	--

Company Number

06539439

(a) Insert full name of company Name of Company
(a) The Real China (Leicester) Limited

(b) Insert full name and addresses I/We (b)
Adrian Duncan
Savants Business Recovery and Insolvency
3rd Floor, Queensbury House
106 Queens Road
Brighton
BN1 3XF

(c) Insert date the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 29 January 2015

Signed

A. J. Duncan

Date 29 January 2015

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

Savants Business Recovery and
Insolvency
3rd Floor, Queensbury House
106 Queens Road
Brighton
BN1 3XF

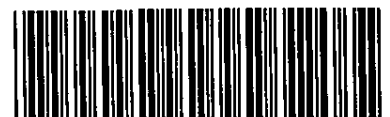
For Official Use

Liquidation Section

Post Room

--	--

THURSDAY



A40LA07E

A17

05/02/2015

#170

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of The Real China (Leicester) Limited

29 January 2015
on the ²⁹being 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 AUGUST LIANG

Signed 

Signed _____

Dated 29/1/15.

Signature _____

Date _____

The Real China (Leicester) Limited

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

22/1/15

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)		(0)
Employees' Claims	0	0
Trade Creditor	86,508 89	
HMRC - VAT	40,750 19	
		(127,259 08)
Estimated surplus / deficiency as regards non-preferential creditors	£	(127,259 08)
Issued and called up capital		
Ordinary "A"	40	
Ordinary "B"	60	
		(100)
Estimated total deficiency / surplus as regards members		(127,359 08)

Signature



Date

21/1/18

100,
10,
08)

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 £
AB cleaning	19 Went Road, Birstall, Leicester, LE4 3BL	£270 00			0
AXA Insurance	5 Old Broad Street, London, EC2N 1AD				0
Bebida Beverage Solutions Ltd	Don Road,, Sheffield, S9 2TF	£1,248 87			0
Blaby Electrical Limited	Waterloo House, 12 Waterloo Crescent, Wigston, Leicester, LE18 3QH	£122 10			0
BOC	PO Box 12, Priestley Road,, Worsley, Manchester, M28 2UT				0
EastGoscote Plumbers	Unit 31/32 Craftsmans Way, East Goscote, Leicester, LE7 3SL	£736 13			0
Electrofreeze	Citygrove Trading Estate, Woodside Road, Eastleigh, Hampshire, SO50 4ET	£327 28			0
HMCS	15 Pocklington Walk, Leicester, LE1 6BT	£70 00			0
HMRC - VAT	HMRC Accounts Office, Debt Technical Office, HMRC, DMB 420, BX5 5AB	£40,750 19			0
Hoo Hing Ltd	Hoo Hing Commercial Centre, Freshwater Road, Chadwell Heath, Romford, Essex, RM8 1RX				0
Intelligent Funding Recoveries	Jones Lang Lasalle, Property Accounts Department AMAS Ltd, PO Box 55791, Canary Wharf, London, E14 5WQ	£1,047 20			0
JLL	Jones Lang Lasalle, Property Accounts Department AMAS Ltd, PO Box 55791, Canary Wharf, London,	£14,453 30			0

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 £
	E14 5WQ				
Leicester City Council	Revenues & Benefits Service, Ground Floor, Wellington House, 22-32 Wellington Street, Leicester, LE1 6HL	£26,990 00			0
Nisbets	Fourth Way Avonmouth, Bristol, BS11 8TB	£60 44			0
Norman & Underwood Glazing Systems Ltd	The Freeschool Building, 170 Scudamore Road, Leicester, Lancashire, LE3 1HP	£902 35			0
Npower	PO Box 8201, Oldbury, West Midlands, B69 2RH	£6,619 70			0
Schindler Limited	Benwell House, Green Street, Sunbury on Thames,, Middlesex, TW16 6QS	£1,413 56			0
Severn Trent Water	Customer Relations, PO Box 5310, Coventry, CV3 9FJ	£4,449 92			0
Yet Sun Hong	Unit 1, Alpha Business Park,, Deedmore Road, Coventry, West Midlands, CV2 1EQ	£27,798 04			0
					0
Totals		£127,259 08			0

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 £
------------------------------	-------------------------	----------------	--	---------------------	---------------------

Signature



Date

29/1/15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Amoy Limited	58 Halford Street, Leicester, Leicestershire, LE1 1TQ	Ordinary "B"	60	£60 00
HJ Tenger Holdings Limited	1st Floor Bradmore House, Queen Caroline Street, Hammersmit, W6 9BW	Ordinary "A"	40	£40 00



Signature

Date

29/1/15

THE REAL CHINA (LEICESTER) LIMITED

NOTES TO THE DIRECTOR'S ESTIMATED STATEMENT OF AFFAIRS

1. Assets

The director has advised that the Company holds no assets

2 Employee Arrears & Holiday Pay

There are no employee claims for arrears of wages or holiday pay

3. Trade & Other Creditors

The Company has trade and expense creditors totalling £86,508 89

Inclusion in the list of creditors is not an admission of the debt stated and non-inclusion of any creditor does not prejudice that creditor's rights to make a claim against the company

4. HM Revenue & Customs

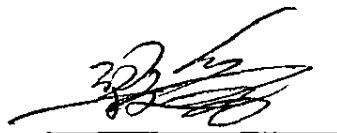
There are outstanding liabilities to HM Revenue & Customs – VAT is totalling £40,750 19

Pursuant to the Enterprise Act 2002, the Crown's preferential status is abolished from 15 September 2003. Therefore, this claim will rank amongst the unsecured creditors of the company. This information was extracted from the records of the company and recent correspondence.

5 Deficiency Account

A deficiency account has been produced and reflects estimated trading loss of £127,259 08 for the period 1 June 2013 to 29 January 2015.

This information was extracted from the records of the company and recent correspondence.



Mr Wen Liang
Chairman of the meeting

The Real China (Leicester) Limited's R

Estimated Deficiency Account

For the period from 1 June 2013 to 29 January 2015

Amounts written down for the purposes of the Statement of Affairs

Undischarged assets

Debtors

Cash at Bank

£	£
30,000	
(78,272)	
<u>(48,272)</u>	<u>(48,272)</u>

Exceptional Items

Profit and Loss Account as at 31 May 2013

32,165

Assumed trading loss for the period 1 June 2013 to 29 January 2015

(143,366 08)

Estimated deficiency as regards to creditors

(127,259.08)

