

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

07196932

Name of Company

Chef Peking (Harpden) Limited

I / We

Mark Levy, 76 New Cavendish Street, London, W1G 9TB

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 14 May 2015

Signed

Date 14 May 2015

Berley
 76 New Cavendish Street
 London
 W1G 9TB

Ref C484/ML/MW

Software Supplied by Turnkey Computer Technology Limited Glasgow

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 Insolvency Section | Post Room

TUESDAY



A47R30W2

A14 19/05/2015 #193
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Chef Peking (Harpden) Limited

on the 14 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

CHOI YAH LEE

Signed



Dated

14/5/15

TUESDAY

A14 *A47R30XT*
19/05/2015 #201
COMPANIES HOUSE

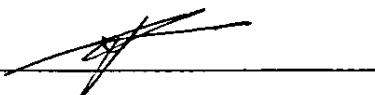
Chef Peking (Harpden) Limited
Statement Of Affairs as at 14 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Leasehold Property Improvements	7,080 00	Uncertain
Plant & Machinery	23,597 00	Uncertain
Kitchen Equipment & Furniture	17,387 00	Uncertain
Stock	2,000 00	Uncertain
Goodwill, Website & Domain name	83,094 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature

Date



14-5-15

Chef Peking (Harpden) Limited
 Statement Of Affairs as at 14 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	136,218 15
Inland Revenue-PAYE	16,085 66
Customs & Excise-VAT	86,896 44
	<u>239,200 25</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(239,200 25)
Estimated deficiency/surplus as regards creditors	(239,200 25)
Issued and called up capital	
Ordinary Shareholders	180,000 00
	<u>180,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(419,200 25)</u>

Signature



Date

14-5-15

**Berley
Chef Peking (Harpenden) Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Affinity Water	Tamblin Way, Hatfield, Herts AL10 9EZ	427 82
CE00	E-On energy Solutions Limited	PO Box 2010, NG1 9GQ	1,471 11
CF00	First Data Resources Ltd	First Data Global Leasing, Janus House, Endeavour Drive, Basildon SS14 3WF	24 00
CH00	H Plaskow & Co	208 Green Lanes, Palmers Green, London N13 5UE	216 00
CH01	HMRC - VAT & PAYE	Debt Management/Enforcement Unit, DMB 103, BX5 5AB	102,982 10
CH02	Rachel Kong Huanying	208 Green Lanes, Palmers Green, London N13 5UE	90,000 00
CL00	Lloyds Bank	18 High Street, Harpenden, Hertfordshire, AL5 2TA	7,781 74
CM00	Matthew Clark Wholesale Ltd	Whitchurch Lane, Bristol, BS14 0JZ	480 00
CM01	Merchant Rentals Ltd	Westway Park, Galway Crescent, Haydock, WA11 0GR	1,207 20
CS00	St Albans City & District Council	District Council Offices, Civic Centre, St Peters Street, St Albans, Herts AL1 3JE	16,098 50
CT00	Total Gas & Power	Business Markets Billing, Bridge Gate, 55/57 High Street, Redhill, Surrey RH1 1RX	3,743 38
CW00	Winning Accountancy & Consultancy Ltd	2 Langley crescent, Edgware, Middlesex HA8 9SZ	1,800 00
RL00	Mr Choi Yau Lee	21 Holford Way, Luton, LU3 4ED	12,968 40
13 Entries Totalling			239,200.25

Signature

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14/5/15

Berley
Chef Peking (Harpenden) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Choi Yau Lee	21 Holford Way, Luton, LU3 4ED	0	180,000	0	180,000
1	Entries Totalling					180,000


14-5-15

Signature