

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**

To the Registrar of Companies

**For Official Use**

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**Company Number**

07196932

Name of Company

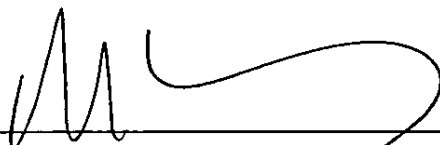
Chef Peking (Harpenden) Limited

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

**For Official Use**  
Insolvency Section | Post Room

TUESDAY



A14

\*A47R3OW2\*

19/05/2015

#193

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Chef Peking (Harpenden) 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 YAN LEESigned Dated 14-5-15

TUESDAY

A14

\*A47R30XT\*

19/05/2015

#201

COMPANIES HOUSE

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**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



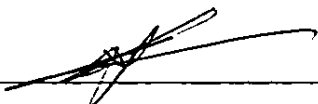
Date

14-5-15

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

A1 - Summary of Liabilities

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

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
<b>13 Entries Totalling</b>			<b>239,200.25</b>

Signature \_\_\_\_\_

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**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

Signature \_\_\_\_\_

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