

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

07272333

Name of Company

Oriental City (Leeds) Limited

I / We

Philip Booth, Suite 7, Milner House, Milner Way, Ossett, WF5 9JE

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 02 July 2014

Signed



Date

03 July 2014

PR Booth & Co
 Suite 7
 Milner House
 Milner Way
 Ossett
 WF5 9JE

Ref ORI001/PB/AB/LB/MJ

For Official Use
 Insolvency Section | Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Oriental City (Leeds) Limited

on the 2 July 2014 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

John Lee

Signed

JK

Dated

2/7/14

Oriental City (Leeds) Limited
Statement Of Affairs as at 2 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature 12 Date 21/7/14

Oriental City (Leeds) Limited
 Statement Of Affairs as at 2 July 2014

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	53,152 00
HM Revenue & Customs (CT)	26,165 00
	<u>79,317 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(79,317 00)
Estimated deficiency/surplus as regards creditors	(79,317 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(79,417 00)</u>

Signature _____



Date _____

21/7/14

PR Booth & Co
Oriental City (Leeds) Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	26,165 00
CS00	Sing Kee Food Supply Ltd	30 Cross Stamford Street, Leeds, LS7 1BA	53,152 00
2	Entries Totalling		79,317 00

Signature

