

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

07595213

Name of Company

Pink Wing Limited

I/We

Simon Gwinnutt, Cirrus Professional Services, Unit 30, The Derwent Business Centre, Clarke Street, Derby

the liquidator(s) of the above named company attach a statement of the company affairs as at 20 November 2014

Signed



Date 20 November 2014

Cirrus Professional Services
The Derwent Business Centre
Clarke Street
Derby
DE1 2BU

Ref PINKWING14/SMG/NK

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Ins	For Official Use	
TUESDAY	20 NOV 2014	
		A3LDU14Q
25/11/2014		#136
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Pink Wing Limited

on the 20 November 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

Tie Yin

Signed

312

Dated

20/11/2014

Pink Wing Limited
Statement Of Affairs as at 20 November 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at bank	4,750 00	4,750 00
Estimated total assets available for preferential creditors		4,750 00

Signature

PK

Date

20/11/2014

Pink Wing Limited
Statement Of Affairs as at 20 November 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,750 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,750 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,750 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,750 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	4,750 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,750 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & expense creditors	750 60
Director's loan account	92,267 17
HM Revenue & Customs - PAYE/NI	24,376 82
HM Revenue & Customs - VAT	10,618 61
	128,013 20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(123,263 20)
Estimated deficiency/surplus as regards creditors	(123,263 20)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(123,264 20)</u>

Signature 32 Date 20/11/2014

**Cirrus Professional Services
Pink Wing Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - PAYE	c/o Sigma Red, Grosvenor House, Prospect Hill, Redditch, B97 4DL	24,376.82
CH01	HM Revenue & Customs - VAT	Debt Management and Banking, HMRC, DMB 420, BX5 5AB	10,618.61
CS00	Severn Trent Water	Insolvency Team, PO Box 5310, Coventry, CV3 9FJ	750.60
CY00	Mr Jie Yin	59 Derby Street, Beeston, Nottingham, NG9 2LG	92,267.17
4 Entries Totalling			128,013.20

Signature