

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

07890634

Name of Company

(a) Insert full name of  
company

(a) Euromode Imp-Exp Ltd

(b) Insert full name(s)  
and address(es)

We (b) Mark Wilson and Adrian Allen

25 Farringdon Street, London EC4A 4AB

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as  
at (c) 19 February 2015

Signed

Date 23 February 2015

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

M J Wilson

25 Farringdon Street, London EC4A  
4AB

DX 1040 CHANCERY LANE

Tel 0203 201 8000

Ref MW/ELT/DC/NB

For Official Use

Liquidation Section

Post Room

THURSDAY



\*A420KPQB\*

A29

26/02/2015

#113

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Euromode Imp-Exp Ltd

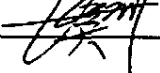
on the 19 February 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name MEIDAN WANG

Signed 


Dated 19.02.2015

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Euromode Imp-Exp Ltd  
Statement Of Affairs as at 19 February 2015

**A - Summary of Assets**

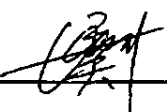
Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
Computer Equipment	421 00	NIL
Cash at Bank	4 00	4 00
<b>Estimated total assets available for preferential creditors</b>		<b>4 00</b>

Signature  Date 19.02.2015

**Euromode Imp-Exp Ltd**  
**Statement Of Affairs as at 19 February 2015**

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>4 00</b>
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b><u>NIL</u> 4 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b><u>NIL</u> 4 00</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b><u>NIL</u></b>
<b>Estimated total assets available for floating charge holders</b>	<b>4 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b><u>NIL</u> 4 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b><u>NIL</u></b>
<b>Total assets available to unsecured creditors</b>	<b>4 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs (VAT)	37,142,387 81
HM Revenue & Customs (Corporation Tax)	522,977 00
	<b>37,665,364 81</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(37,665,360 81)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(37,665,360 81)</b>
Issued and called up capital	
Ordinary Shares	20,000 00
	<b>20,000 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b><u>(37,685,360 81)</u></b>

Signature  Date 19.02.2015

**Accura Accountants Business Recovery Turnaround Ltd**  
**Euromode Imp-Exp Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	37,142,387.81
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	522,977.00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barmington Road, Worthing, West Sussex, BN12 4SE	0.00
CW00	Meidan Wang	11 Winchester Close, London, E6 5QL	0.00
RW00	Ms Meidan Wang	11 Winchester Close, London, E6 5QL	0.00
RW01	Mr Yongjun Wu	No 71-2 Shan Xia Fudong Road, Luchengqu, Wenzhou City, Zhejiang, China	0.00
<b>6 Entries Totalling</b>			<b>37,665,364.81</b>

Signature

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Accura Accountants Business Recovery Turnaround Ltd  
 Euromode Imp-Exp Ltd  
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Yongjun Wu	No 71-2 Shan Xia Fudong Road, Luchengqu, Wenzhou City, Zhejiang, China	0	20,000	0	20,000
1 Entries Totalling						20,000

Signature

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