Rule 4.34 -CVL **The Insolvency Act 1986** **Form 4.20**

S.95/99

Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Name of Company

Company Number

07973146

C CHINA (IOW) LIMITED

I, Kian Seng Tan
K S Tan & Co
10-12 New College Parade
Finchley Road
London NW3 5EP

the Liquidator(s) of the Company attach a statement of the company's affairs as at
29 January 2015

Signed ____________________
Kian Seng Tan

Dated 29/01/2015
K S Tan & Co
10-12 New College Parade, Finchley Road, London NW3 5EP
Ref KST/IY/SWM/L1717

For Official Use	
Insolvency Sect	Post Room

FRIDAY
A405W2P4
A09 30/01/2015 #430
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

C CHINA (IOW) LIMITED on the 29TH day of JANUARY 2015 being a date not more than 14 days before 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 WAI NA DAWN LAW

Signed X Dawn Law

Dated 29/01/2015

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged		
Assets not specifically pledged		
Goodwill	4,000	Nil
Deposit held	6,000	6,000
Estimated total assets available for preferential creditors	10,000	6,000

Signature X [signature]

Date **29/01/2015**

A1 – Summary of Liabilities

			Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		£	6,000
Liabilities	£		
Preferential Creditors			-
Estimated ~~deficiency/~~surplus as regards preferential creditors		£	6,000
	£		
Debts secured by floating charge			-
Total assets available to unsecured creditors		£	6,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£		
HM Revenue & Customs – VAT (estimated)	17,922		
HM Revenue & Customs – PAYE/NIC	7,320		
Director's Loan	4,800		
Trade and other creditors	33,827		
			(63,869)
Estimated deficiency/~~surplus~~ as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£	(57,869)
	£		
Shortfall to floating charge holders (brought down)			-
Estimated deficiency/~~surplus~~ as regards creditors		£	(57,869)
Issued and called up capital	£		
100 Ordinary £1 shares			(100)
Estimated total deficiency/~~surplus~~ as regards members		£	(57,969)

Signature [signature]

Date **29/01/2015**

B - Company Creditors – C CHINA (IOW) LIMITED

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value Of Security £
Barclays Bank Plc **A/C: 13542831 S/C: 20-79-29**	The Insolvency Team, Leicester LE87 2BB	677			
Barclaycard Commercial **A/C: 5476 7601 3625 4995**	PO Box 4000, Saffron Road, Wigston LE18 9EN	220			
British Gas Business **A/C: 600641120**	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	1,375 (est)			
BOC **A/C: 3042154**	PO Box 12, Priestley Road, Worsely, Manchester M28 2UT	42			
Chu & Co Accountants	Strathclyde, Slade Lane, Ash, Hampshire GU12 6DY	1,560			
EDF Energy **A/C: 671 027 894 497**	Bankruptcies & Liquidations, 329 Portland Road, Hove BN3 5SU	11,745 (est)			
HM Revenue & Customs **VAT Ref: 155 0691 13** **PAYE Ref: 120/MA83418** **CT Ref: 333 96186 28099**	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle NE98 1ZZ	17,922 (est) 7,320 -			
Isle of Wight Council **A/C: 7028146X**	Revenue Services Division, Broadway, Sandown, Isle of Wight PO36 9EA	10,976			
Lloyds Bank Commercial Finance (RG Combustions Limited) **A/C: 66620/003321**	Jellicoe House, Grange Drive, Hedge End, Southampton SO30 2AF	151			
Olleco **A/C: SBZ207**	Northampton Road, Blisworth NN7 3DR	299			
Southern Water **A/C: 724000675096**	Account Enquiries, PO Box 41, Worthing, West Sussex BN13 3RP	6,711 (est)			
Talk Talk **A/C: 882 01414008**	c/o Zinc Dividend Revenue Services, Units 31-32 Trafalgar House, 223 Southampton Road, Portchester, Hants PO6 4PY	71			

Signature X Dan Lau

Date **29/01/2015**

B1 - Company Creditors – C CHINA (IOW) LIMITED

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value Of Security £
Wai Na Dawn Law – Director's Loan	105 Goselande Way, Gosport PO13 0DG	4,800			
		£63,869			

Signature X Jam Law

Date **29/01/2015**