

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

08080518

Name of Company

Phanthong Limited

/ We

- Stephen James Wainwright, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ
- Allan Christopher Cadman, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 12 March 2014

Signed

Date 12 March 2014

Poppleton & Appleby
 16 Oxford Court
 Bishopsgate
 Manchester
 M2 3WQ

Ref AO020/SJW/ACC/JPM/CG/RJO

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A09 15/03/2014 #184
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Phanthong Limited

on the 12 March 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

JINTANA WAENGILA.

Signed



Dated

12th MARCH 2014

Phanthong Limited
Statement Of Affairs as at 12 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Fixtures, Fittings & Equipment	30,000 00	5,400 00
Stock in Trade	4,000 00	4,000 00
Goodwill		5,000 00
Estimated total assets available for preferential creditors		14,400 00

Signature

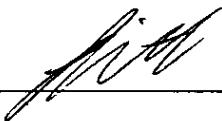
Date 12th March 2014

Phanthong Limited
Statement Of Affairs as at 12 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	14,400 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	14,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	14,400 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	14,400 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	14,400 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs VAT	57,271 00
HM Revenue & Customs PAYE & NIC	42,475 00
Trade etc	42,204 00
The Royal Bank of Scotland - Loan	29,806 00
Corporation Tax	3,669 00
Directors Loan Account	58,500 00
	233,925 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(219,525 00)
Estimated deficiency/surplus as regards creditors	(219,525 00)
Issued and called up capital	
Ordinary Shareholders	3 00
	3 00
Estimated total deficiency/surplus as regards members	<u>(219,528 00)</u>

Signature _____



Date 12th MARCH 2014

**Poppleton & Appleby
Phanthong Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Alan Bolshaw	Knutsford Market, Silk Mill Street, Knutsford, Cheshire, WA16 6D	1,291 75
CB00	Boutinot Ltd	Brook House, 2-4 Northenden Road, Gatley, Cheshire, SK8 4DN	5,441 30
CE00	Eastgate Catering Ltd	58 Oldham Road, Manchester, M4 5EE	8,870 00
CE01	Edwards Butchers	Knutsford Market, Silk Mill Street, Knutsford, Cheshire, WA16 6D	4,239 18
CH00	Hang Won Hong Ltd	58-60 George Street, Manchester, M1 4HF	7,690 54
CH01	H M Revenue & Customs	5th Floor, Regan House, James Street, Liverpool, L75 1AD	57,271 00
CH02	H M Revenue & Customs - PAYE & NIC	7th Floor, Albert Bridge House, Bridge Street, Manchester, M60 9AA	42,475 00
CH03	H M Revenue & Customs - Corp Tax	7th Floor, Albert Bridge House, Bridge Street, Manchester, M60 9AA	3,669 00
CJ00	J & B Wide	Stall H1-H2 New Smithfield Market, Manchester, M11 2WP	9,267 25
CJ01	Mrs J Wangpila	15 Regent Road, Altrincham, Cheshire, WA14 1RY	20,000 00
CP00	Mrs P Chana	15 Regent Road, Altrincham, Cheshire, WA14 1RY	23,500 00
CP01	Mrs P Whyte	15 Regent Road, Altrincham, Cheshire, WA14 1RY	15,000 00
CR00	The Royal Bank of Scotland Plc	Altrincham Branch, 4 The Downs, Altrincham, WA14 2PY	29,806 62
CS00	Sue Owen Accountants	14a Regent Road, Altrincham, Cheshire, WA14 1RP	1,350 00
CT00	Theartresonline.com	Ground Floor Office, 3B Trident Business Centre, Amy Johnson Way, Blackpool, FY4 2RP	385 00

15 Entries Totalising

230,256.64

Signature



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