

# S.95|99

## STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

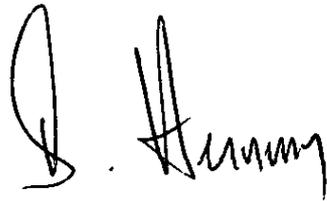
Company Number

08129442
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**FATSHIMA LIMITED T/A YUMS & TSO'S**

[Insert full name(s) and address(es)]

I, Daniel Paul Hennessy of Aticus Recovery Limited, 1 Hanson Road, Aintree, Liverpool, L9 7BP the Liquidator of the above named Company, attach a statement of the Company's affairs as at 7 October 2014

Signed 

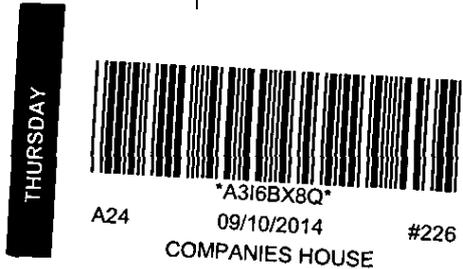
Date 7 OCTOBER 2014

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

Aticus Recovery Limited  
1 Hanson Road  
Aintree  
L9 7BP

PJC/1/F0008

For official use



THURSDAY  
A24 \*A316BX8Q\* 09/10/2014 #226  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

**FATSHIMA LIMITED T/A YUMS & TSO'S**

Trading as:

on the **7 October 2014** 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 the facts stated in this Statement of Affairs are true

Full name AW CHEE SENG

Signed. . . . 

Dated 07/10/2014

FATSHIMA LIMITED T/A YUMS & TSO'S  
 STATEMENT OF AFFAIRS AS AT 7 OCTOBER 2014  
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Cash at Bank	5,000	5,000
	5,000	5,000
<b>Uncharged Assets</b>		
Nil		
<b>Estimated total assets available for preferential creditors</b>	<b>5,000</b>	<b>5,000</b>

Signature



Date

07/10/2014

FATSHIMA LIMITED T/A YUMS & TSO'S  
 STATEMENT OF AFFAIRS AS AT 7 OCTOBER 2014  
 A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		5,000
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Nil		0
<b>Estimated surplus as regards preferential creditors</b>		5,000
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		0
		5,000
<b>Debts secured by floating charges</b>		
Nil		0
<b>Estimated surplus as regards floating charge</b>		5,000
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		5,000
<b>Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)</b>		
Trade & Expense Claim	57,235	
HM Revenue & Customs - PAYE & NIC	538	
HM Revenue & Customs - VAT	130,000	187,773
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>		(182,773)
<b>Shortfall to floating charge holders (brought down)</b>		0
<b>Estimated (deficiency) as regards creditors</b>		(182,773)
<b>Issued and called up capital</b>		
Issued Share Capital		10
<b>Estimated total (deficiency) as regards members</b>		<b>(182,783)</b>

Signature



Date

07/10/2014

FATSHIMA LIMITED T/A YUMS & TSO'S  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	HM Revenue & Customs - VAT Regian House James Street Liverpool L75 1AF	130,000 00			
C0002	HM Revenue & Customs - PAYE Insolvency Department 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	538 34			
C0003	F D Hughes 102/3 Stanley Meat Market Liverpool L13 3AS	2,157 45			
C0004	British Gas Business - Tsos Spinneyside Henman Way Grove Park Leicester LE19 1SZ	32,510 69			
C0005	British Gas Business - Yums Spinneyside Henman Way Grove Park Leicester LE19 1SZ	16,975 69			
C0007	A & B Supplies Limited Unit 9 - 11 Eastside Industrial Estate St Helens WA9 3AS	1,063 14			
C0008	The Till Roll Company Limited 28 Chapelgate Retford Notts DN22 6PJ	69 54			
C0009	PPL C/O Ornel Collections Cheltenham House Clarence Street GL50 3JR	227 81			
C0010	Liverpool City Council Revenue Service P O Box 2012 Liverpool L69 2DX	352 00			
C0011	Liverpool Direct Revenue Service P O Box 2012 Liverpool L69 2DX	2,778 00			
C0012	John Good Court Farm Barns Medcroft Road Tackley Oxford OX5 3AL	726 00			

Signature



Date

07/10/2014

FATSHIMA LIMITED T/A YUMS & TSO'S  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0013	Saka Limited Unit 2 Cheadle Avenue Liverpool L13 3AE	59 97			
C0014	Independant Pest Control Unit House Speke Boulevard Speke L24 9HZ	90 00			
C0015	United Utilities P O Box 50 Warrington WA55 1AQ	207 53			
C0016	Raines Cash Register 1 Redcliffe Gardens Aughton Lancs L39 4UR	17 22			
	<b>TOTAL CREDITORS' CLAIM</b>	<b>187,773 38</b>			

Signature



Date

07/10/2014

FATSHIMA LIMITED T/A YUMS & TSO'S  
C - Company Shareholders

	Name & Address	Value (£)
F0008	Mr Chee Seng Aw 1 Brinkhill Crescent Clifton Nottingham NG11 8GN	10 00
	TOTAL SHAREHOLDERS' CLAIM	10 00

Signature



Date

07/10/2014