

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

To the Registrar of Companies

For Official Use

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Company Number

08275235

Name of Company

The China Banquet Ltd

I / We

Gordon Craig, West Lancashire Investment Centre, White Moss Business Park,
Skelmersdale, Lancs WN8 9TG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 January 2015

Signed _____

Date 27 January 2015

Refresh Recovery Limited
West Lancashire Investment Centre
White Moss Business Park
Skelmersdale
Lancs WN8 9TG

Ref T068/GC/BB/MJB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

WEDNESDAY



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04/02/2015

COMPANIES HOUSE

#226

Statement of Affairs

Statement as to affairs of

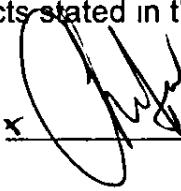
The China Banquet Ltd

on the 23 January 2015 the date of the resolution for winding up

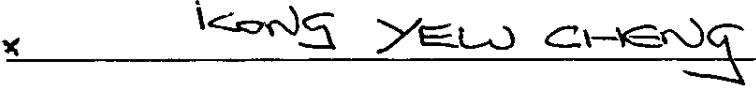
Statement of truth

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

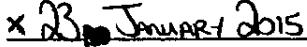
Full Name



Signed



Dated



The China-Banquet Ltd
Statement Of Affairs as at 23 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

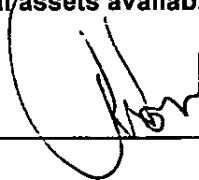
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date 23/01/2015

The China Banquet Ltd
Statement Of Affairs as at 23 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,850 00
Director - Mr Kong Yew Cheng	100 00
HM Revenue & Customs - PAYE & NIC	16,398 00
HM Revenue & Customs - VAT	28,811 00
	47,159 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(47,159 00)
Estimated deficiency/surplus as regards creditors	(47,159 00)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00 (47,160 00)

Signature _____

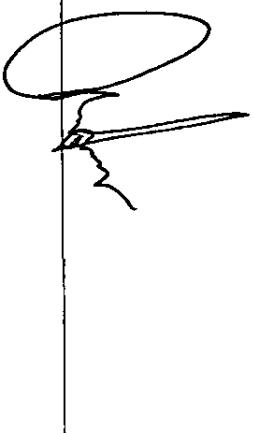
Date 23/01/2015

**Refresh Recovery Limited
The China Banquet Ltd
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	28,810.69
C100	HM Revenue & Customs - PAYE & NIC	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	16,397.91
CM00	Manchester City Council	Town Hall, Albert Square, Manchester, Lancashire, M60 2LA	1,850.00
RC00	Mr Kong Yew Cheng	190-194 Bury New Road, Manchester, M45 6QF	100.00
4 Entries Totalling			47,158.60

Signature

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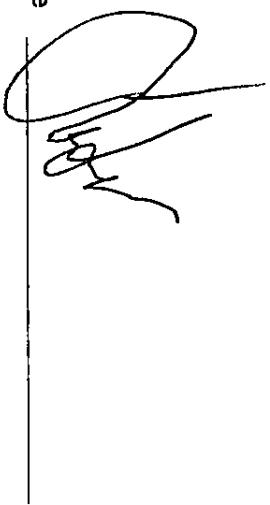


23/01/2015

Refresh Recovery Limited
The China Banquet Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Kong Yew Cheng	190-194 Bury New Road, Manchester, M45 6QF	0	1	0	1
1	Entries Totalling					1

Signature



23/01/2015