

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

08427883

(a) Insert full name of company

Name of Company

(a) Chrina Limited ✓

(b) Insert full name and addresses

I (b)

Darren Edwards ✓

Aspect Plus Limited

40a Station Road

Upminster

Essex

RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 30 January 2015 (c)

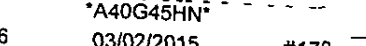
Signed



Date 2 February 2015

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

Aspect Plus Limited  
40a Station Road  
Upminster  
Essex  
RM14 2TR

|         |         |                                                                                       |                 |
|---------|---------|---------------------------------------------------------------------------------------|-----------------|
| TUESDAY | TUESDAY |  |                 |
|         |         | A04                                                                                   | 17/02/2015 #235 |
|         |         | *A41FX177*                                                                            |                 |
|         |         | COMPANIES HOUSE                                                                       |                 |
| TUESDAY | TUESDAY |  |                 |
|         |         | A06                                                                                   | 03/02/2015 #178 |
|         |         | *A40G45HN*                                                                            |                 |
|         |         | COMPANIES HOUSE                                                                       |                 |

## Statement of Affairs

Statement as to affairs of      Chrna Limited

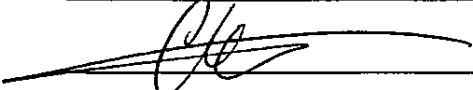
on the 30 January 2015 being a date not more than 14 days before the date of the resolution for winding up

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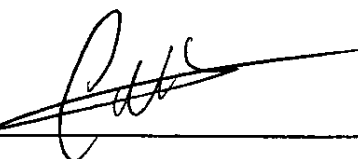
### Statement of truth

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

Full Name      CHRISTIAN PAUL HARDINGHAM

Signed      

Dated      30/01/15

Signature 

Date 30/01/2015

Chrina Limited

A – Summary of Assets

Assets

| Book Value | Estimated to Realise |
|------------|----------------------|
|------------|----------------------|

Assets:

None

NIL

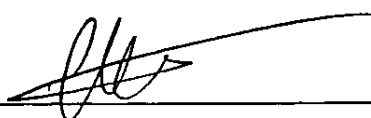
NIL

NIL

Estimated total assets available for preferential creditors

NIL

Signature



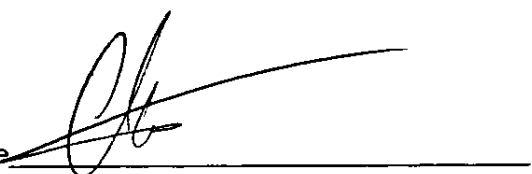
Date

30/01/2015

A1 – Summary of liabilities

|                                                                                      | Estimated to Realise |          |
|--------------------------------------------------------------------------------------|----------------------|----------|
| Estimated total assets available for preferential creditors<br>(carried from page A) |                      | NIL      |
| <b>Preferential creditors:</b>                                                       |                      |          |
| None                                                                                 | NIL                  |          |
| Total Preferential Claim                                                             |                      | NIL      |
| Total assets available to unsecured non-preferential creditors                       |                      | NIL      |
| Unsecured non-preferential claims                                                    |                      |          |
| Trade Creditors                                                                      | 14,390               |          |
| H M Revenue & Customs                                                                | 74,839               |          |
| Chrstrian Paul Hardingham                                                            | 5,000                |          |
| Gina Louise Cameron                                                                  | 5,000                |          |
|                                                                                      |                      | (99,229) |
| Estimated deficiency as regards unsecured non-preferential creditors                 |                      | (99,229) |
| Issued and called up capital                                                         |                      |          |
| Ordinary Shares of £1 Each                                                           | 2                    | (2)      |
| Estimated total deficiency as regards members                                        |                      | (99,231) |

Signature



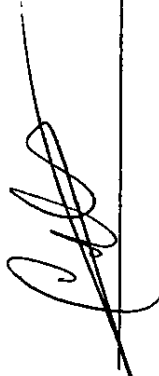
Date

30/01/2015

**B**  
**COMPANY CREDITORS**

Note You must include all creditors and identify any 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

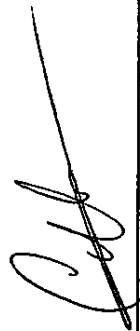
| Name of creditor or claimant | Address (with postcode)                                                            | Amount of debt    | Details of any security held by creditor | Date security given | Value of security £ |
|------------------------------|------------------------------------------------------------------------------------|-------------------|------------------------------------------|---------------------|---------------------|
| Beez Neez Butcher            | 2-3 Onon ct, Cranes Farm Road, Basildon, Essex, SS14 3DB                           | £4,340 00         |                                          |                     | 0                   |
| Broadway Group               | Flat 4 Kings Hall, Kings Road, Westcliff, Essex, SS0 8LR                           | £6,250 00         |                                          |                     | 0                   |
| HM Revenue & Customs         | National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD | £74,839 48        |                                          |                     | 0                   |
| Robert Miller Fishmonger     | 8 Bond Cottages, School Lane, Beauchamp Rodings, Ongar, Essex, CM5 0PG             | £3,800 00         |                                          |                     | 0                   |
| Gina Cameron                 |                                                                                    | £5,000 00         |                                          |                     | 0                   |
| Christian Hardingham         |                                                                                    | £5,000 00         |                                          |                     | 0                   |
| <b>Totals</b>                |                                                                                    | <b>£99,229 48</b> |                                          |                     | <b>0</b>            |

Signature 

Date 30/01/15

**C COMPANY MEMBERS**

| Name of shareholder or member | Address (with postcode) | Type of Share | No. of Shares | Nominal Value |
|-------------------------------|-------------------------|---------------|---------------|---------------|
| Gina Louise Cameron           |                         | Ordinary      | 1             | £1 00         |
| Christian Hardingham          |                         | Ordinary      | 1             | £1 00         |



Signature

Date 30/01/2015