

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

08459950

Name of Company

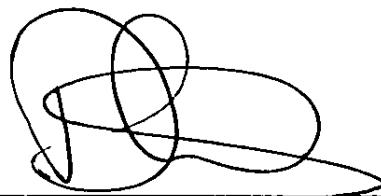
Feng's UK Ltd

I / We

Dave Clark, Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 May 2015

Signed



Date 07 May 2015

Clark Business Recovery Limited
26 York Place
Leeds
LS1 2EY

Ref FEN2015/DNC/PH/PDC

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Insolvency Section | Post Room

SATURDAY



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09/05/2015

#85

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Feng's UK Ltd

on the 7 May 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

ZHENCHENG FENG.

Signed

郑成峰

Dated

7.5.2015.

Feng's UK Ltd
Statement Of Affairs as at 7 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	3,500 00	3,500 00
Estimated total assets available for preferential creditors		3,500 00

Signature



Date

7.5.2015.

Feng's UK Ltd
Statement Of Affairs as at 7 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,500 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	3,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	54,336 00
Directors	9,935 00
H M Revenue & Customs	8,366 00
	72,637 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(69,137 00)
Estimated deficiency/surplus as regards creditors	(69,137 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(69,138 00)</u>

Signature



Date

7.5.2015.

Clark Business Recovery Limited
Feng's UK Ltd
B - Company Creditors

Key	Name	Address	£
CF00	Mr Z Feng	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	9,935 00
CH01	H M Revenue & Customs	Unit 5, Alexander Trading Estate, Castlefield Street, Sheldon, Stoke on Trent, ST4 7AQ	8,366 10
CO00	Oriental Linen Hire Services	30 Cross Stamford Street, Leeds, LS7 1BA	1,728 00
CS00	Sing Kee Food Supply Limited	PO Box 52, Bradford, BD3 7YD	49,988 67
CY00	Yorkshire Water		2,619 30
5 Entries Totalling			72,637.07

Signature

