

The Insolvency Act 1986**Statement of Company's Affairs****Pursuant to Section 95/99 of the Insolvency Act 1986****S.95/99**

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To the Registrar of Companies

Company Number

08556549

Name of Company

PRIORLODGE LIMITED T/A TAO TAO JU

I

of David Rubin & Partners
 26 - 28 Bedford Row
 London WC1R 4HE

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 19 February 2015

Signed



Date 19/2/2015

Presenter's name address and Reference (if any)

David Rubin & Partners
 26 - 28 Bedford Row
 London WC1R 4HE

DX 267 London/Chancery Lane

Ref DAR/YIN/RCO/P392

Liquidation Section

For official use

Post Room

TUESDAY



A20

24/02/2015

#41

COMPANIES HOUSE

A41XWTTV

Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number
PRIORLODGE LIMITED T/A TAO TAO JU	08556549

Statement as to the affairs of ^(a) Priorlodge Limited T/a Tao Tao Ju of 15 Lisle Street, London, WC2H 7BE

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 19 February 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Desmond Tang

Signed

Date

19/02/15

PRIOR LODGE LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 19 FEBRUARY 2015

		<u>Book</u>	<u>Estimated</u>	
		<u>Notes</u>	<u>Value</u>	<u>To Realise</u>
		£	£	
ASSETS				Nil
UNSECURED CREDITORS - as per list A attached				
Trade and expense creditors		1	175,500	
HM Revenue & Customs			80,709	
Directors' Loans			48,900	
				<u>(305,109)</u>
DEFICIENCY AS REGARDS UNSECURED CREDITORS				<u>(305,109)</u>
DEFICIENCY AS REGARDS CREDITORS				<u>(305,109)</u>
SHARE CAPITAL				
Ordinary shares of £1 each fully paid				<u>(100)</u>
DEFICIENCY AS REGARDS CONTRIBUTORIES				<u>(305,209)</u>
NOTES				

1. Trade and expense creditors

The claims of trade and expense creditors are based upon the latest information available within the Company's books and records. Any variances between the Company's records and the amounts due as per the creditor's own records are subject to agreement. The amounts disclosed should not be taken as exact or binding upon creditors.

2 The above figures do not take into account the costs, disbursements and expenses of the liquidation.

19/02/15

PRIOR LODGE LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 19 FEBRUARY 2015

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<u>Trade and Expense Creditors</u>		<u>£</u>
British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	4,500 00
Sai Loi Investments Limited	R/O Ellen L - Skeleton Buildings, PO Box 681, Road Town, Tortola, VG1110, BVI Islands	110,000 00
Westminster City Council	Business Rates, PO Box 187, Erith, DA8 9EY	61,000 00
		<u>175,500 00</u>
<u>Crown</u>		
HM Revenue & Customs (PAYE/NIC)	BP4102, Chillingham House, Benton View Park, Newcastle, NE98 1ZZ	15,000 00
HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	<u>65,709 00</u>
		<u>80,709 00</u>
<u>Directors</u>		
Zhihui Liu	7 Hawthorne Road, Bromley, Kent, BR1 2HG	48,900 00
		<u>48,900 00</u>
		<u>305,109 00</u>

Signature

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Date

19/02/15