

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

To the Registrar of Companies

For Official Use

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Company Number

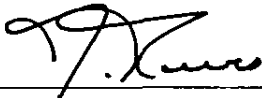
8819036

Company Name

WARRING STATES LTD

I, Michael Leslie Reeves
24 Wilton Drive
Romford RM5 3TJ

the liquidator of the above-named company attach a statement of the company's affairs as at
8 April 2015



Signed
ML Reeves

Dated 8 April 2015
Free From Debt Ltd
24 Wilton Drive
Romford
RM5 3TJ
Ref MR / JT

For Official Use

Insolvency Sect

Post Room

THURSDAY



A45F5IQG

A17

16/04/2015

#12

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

WARRING STATES LTD

On the

27 March 2015

being a date not more than 14 days before the date of the resolution for winding up

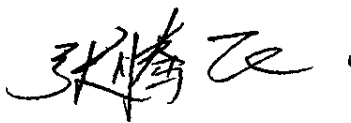
Statement of truth

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

Full name: Tengfei Zhang

Signed

X



X

27 March 2015

A – Summary of Assets

	Book Value	Estimated to realise
	£	£
Assets Subject to Fixed Charge		
None	0	
Total assets after charges		0
	0	0
Assets subject to floating charge		
No floating charge	0	
		0
Uncharged assets		
None	0	
	0	0
Estimated Total Assets available to preferential creditors	£0	£0

Signature

X 张倩飞 X

Date _____

27/03/2015

A1 Summary of Liabilities

	Estimated to realise
Estimated total assets available for preferential creditors	0
Liabilities (Preferential Creditors)	0
Estimated Surplus (Deficiency) as regards preferential creditors	0
Estimated prescribed part of net property where applicable (to carry forward)	0
Estimated total assets available for floating charge holders	0
Debts secured by floating charges	0
Estimated deficiency/surplus of assets after floating charges	0
Estimated prescribed part of net property where applicable	0
Total assets available to unsecured creditors	0
Unsecured non-preferential claims	
Associated	0
HM Revenue & Customs	23,011
Trade & Expense	26,351
	49,362
Estimated deficiency/surplus as regards non-preferential creditors	-49,362
Shortfall to floating charge holders	0
Estimated deficiency/surplus as regards creditors	-49,362
Issued and called up capital	1
	1
Estimated total deficiency/surplus as regards members	-£49,363

Signature

X 张利清 X

Date

27/03/2015

E - Company Creditors

Note You must include all creditors and identify 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

[illegible]

Signature

X

X

27/03/2015

HM Revenue and Customs
Insolvency Claims Handling Unit (ICHU)
Benton Park View
Longbenton
Newcastle NE98 1ZZ

Ref 120PR00777157/VAT038B194071796

Npower
PO Box 583
Hull
HU5 1YU

Ref 79910015390

Npower
Birch House
Joseph Street
Oldbury
W Midlands, B69 2AQ

Ref 5031884

HJH Tenger Holding
1st Floor Bradmore House
Queen Caroline Street
Hammersmith
W6 9BW

Ref 05243409 - £31,467 24

Mr T Zhang
5 Marle Hill Parade
Cheltenham
Glos
GL52 4LG

BES Commercial Gas
Parkside Stand
Fleetwood Town Football Club
Park Ave
Fleetwood, Lancs
FY7 6TX
Ref BES534450

Cheltenham Borough Council
PO Box 10
Municipal Offices
Promenade
Cheltenham, GL50 1PW

Ref 8293403

Opus Energy
Royal Pavilion,
2 Summerhouse Road,
Northampton,
NN3 6BJ
Ref 666620

C COMPANY MEMBERS / SHAREHOLDERS

[illegible]

Signed **X**  **X**

Dated 27/3/15