

Rule 4 34

The Insolvency Act 1986

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

08944674

Name of Company

(a) Insert full name of company (a) Shine Forrest Limited

(b) Insert full name and addresses (b)
 Adrian Duncan
 Savants Business Recovery and Insolvency
 3rd Floor, Queensbury House
 106 Queens Road
 Brighton
 BN1 3XF

(c) Insert date the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 16/1/15

Signed



Date 16 January 2015

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

Savants Business Recovery and
Insolvency
 3rd Floor, Queensbury House
 106 Queens Road
 Brighton
 BN1 3XF

For Official Use		
Liquidation S	Post Room	
FRIDAY		
		
A40NV60I		
A24	06/02/2015	#131
--- COMPANIES HOUSE ---		
A3ZL9QKY		
A22	22/01/2015	#331
--- COMPANIES HOUSE ---		

Shine Forrest Limited

A – Summary of Assets

Signature _____

Date _____

Statement of Affairs

Statement as to affairs of Shine Forrest Limited

16 JANUARY 2015
on the 16 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 this Statement of Affairs are true

Full Name WEI WANG

Signed 

Signed _____

Dated 16/1/15

Signature 

Date 16/1/15

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets

Estimated total assets available for preferential creditors

NIL

Signature



Date 16/1/15

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
None		0
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None		0
		(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditor	34,265	
		(34,265)
Estimated surplus / deficiency as regards non-preferential creditors £		(34,265)
Issued and called up capital		
Ordinary	10	
		(10)
Estimated total deficiency / surplus as regards members		(34,275)

Signature

Date

16/1/15

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 £
Affinity Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	£1,000 00			0
British Gas - Electricity	PO Box 227, Rotherham, S98 1PD	£6,985 72			0
British Gas - Gas	PO Box 227, Rotherham, S98 1PD	£1,610 36			0
Woking Borough Council	Civic Offices, Gloucester Square, Woking, Surrey, GU21 6YL	£24,669 30			0
					0
					0
					0
Totals		£34,265 38			0

Signature



Date



C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Wei Wang	54 Inwood Road, Hounslow, TW3 1XL, United Kingdom	Ordinary	100	£10.00

Signature



Date

