

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

8949644

Name of Company

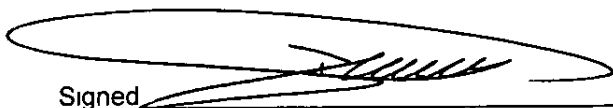
Kingswood CS Limited T/a China Star Restaurant

I / ~~We~~

Ben Robson, 9 Railway Terrace, Rugby, Warwickshire, CV21 3EN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 June 2015

Signed



Date 10 June 2015

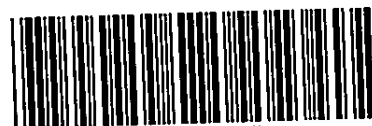
Bridge Newland Ltd
9 Railway Terrace
Rugby
Warwickshire
CV21 3EN

Ref K1002/BR/CJ/RC

For Official Use

In

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kingswood CS Limited T/a China Star Restaurant

on the 10 June 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 CHIN YEE LI

Signed Chungh

Dated 10/6/2015

Kingswood CS Limited T/a China Star Restaurant
Statement Of Affairs as at 10 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Uncalled Share Capital	100 00	100 00
Cash in hand	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,100 00

Signature Cheng Date 10/6/2015

Kingswood CS Limited T/a China Star Restaurant
Statement Of Affairs as at 10 June 2015

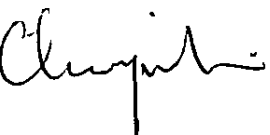
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,100 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 3,100 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,100 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,100 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	20,353 40
HMRC (PAYE/NIC)	1,500 00
HMRC (VAT)	17,592 00
Home Office	40,000 00
	<u>79,445 40</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(76,345 40)</u>
Estimated deficiency/surplus as regards creditors	<u>(76,345 40)</u>
Issued and called up capital	
Estimated total deficiency/surplus as regards members	<u>NIL</u> <u>(76,345 40)</u>

Signature Chun Date 10/6/2015

Kingswood CS Limited T/a China Star Restaurant
B - Company Creditors

Key	Name	Address	£
CA00	Adams & Soanes	49 High Street, Saffron Walden, Essex CB10 1AR	1,750 00
CB00	Broxbourne Council	Council Tax & NNDR, Bishop's College, Churchgate, Cheshunt, Waltham Cross EN8 9XG	5,057 67
CD00	D&L London Limited	Unit 6A Juno Way Industrial Estate, Juno Way, London SE14 5RW	2,500 00
CE00	E ON	Insolvency Team, Customer Service Centre, PO Box 7750, Nottingham NG1 6WR	8,200 00
CG00	Global Payments	51 De Montfort Street, Leicester LE1 7BB	195 73
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool L74 1AF	17,592 00
CH01	HM Revenue & Customs (ICHU)	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle upon Tyne NE98 1ZZ	0 00
CH02	H M Revenue & Customs (PAYE/NIC)	Contributions Agency (DSS), Longbenton, Newcastle upon Tyne NE98 1ZZ	1,500 00
CH03	HM Revenue & Customs (COTAX)	CT Operations S1564, PO Box 29997, Glasgow G70 5AB	0 00
CH04	HSBC Bank plc	Hoddessdon Branch, 45 High Street, Hoddessdon, Hertfordshire EN11 8TA	0 00
CH05	Home Office	Direct Communications Unit, 2 Marsham Street, London SW1P 4DF	40,000 00
CP00	Patin Limited	Unit 5 Sabre House, 1A Philip Walk, London SE15 3NH	1,400 00
CT00	Thames Water	PO Box 286, Swindon SN38 2RA	1,250 00
RC00	Mrs Chin Yee Li	137 Yukon Road, Broxbourne, Herts, EN10 6FP	0 00
14 Entries Totalling			79,445.40



Kingswood CS Limited T/a China Star Restaurant
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Chin Yee Li	137 Yukon Road, Broxbourne, Hertfordshire EN10 6FP	0	100	0	100
1 Entries Totalling						100

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