

# 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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Name of Company

Company Number

09026260

### WWH CHINESE LIMITED

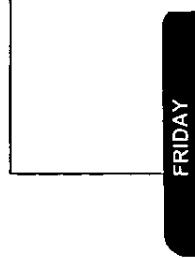
I, Kian Seng Tan  
 K S Tan & Co  
 10-12 New College Parade  
 Finchley Road  
 London NW3 5EP

the Liquidator(s) of the Company attach a statement of the company's affairs as at  
**28 May 2015**

Signed \_\_\_\_\_  
 Kian Seng Tan

Dated 28/05/2015  
 K S Tan & Co  
 10-12 New College Parade, Finchley Road, London NW3 5EP  
 Ref KST/IY/SWM/L1726

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Insolvency Sect	Post Room



## Statement of Affairs

Statement as to affairs of

**WWH CHINESE LIMITED** on the 28TH day of MAY 2015 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

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

**Full name SEE SAN CHIN**

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Signed X 

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**Dated 28/05/2015**

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## A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged		
Assets not specifically pledged		
Deposit held	4,000	4,000
Estimated total assets available for preferential creditors	4,000	4,000

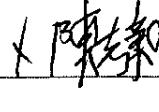
Signature



Date 28/05/2015

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		£ 4,000
<b>Liabilities</b>	£	
Preferential Creditors		-
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	4,000
Debts secured by floating charge	£	-
<b>Total assets available to unsecured creditors</b>	£	4,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
HM Revenue & Customs – VAT (estimated)		42,693
Trade and other creditors		38,252
		(80,945)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(76,945)
Shortfall to floating charge holders (brought down)	£	-
<b>Estimated deficiency/surplus as regards creditors</b>	£	(76,945)
Issued and called up capital	£	
1 Ordinary £1 share		(1)
<b>Estimated total deficiency/surplus as regards members</b>	£	(76,946)

Signature 

Date 28/05/2015

B - Company Creditors - WWH CHINESE LIMITED

**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

Signature

Date 28/05/2015