

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

For Official Use

| | |
|-----------------|-----------|
| Insolvency Sect | Post Room |
|-----------------|-----------|

FRIDAY



A23 29/05/2015 #17
COMPANIES HOUSE

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

Statement of truth

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

Full name SEE SAN CHIN

Signed X 陳樹新

Dated 28/05/2015

Assets

Assets not specifically pledged

Deposit held

Estimated total assets available for preferential creditors

| Book Value £ | Estimated to Realise £ |
|-----------------|---------------------------|
| 4,000 | 4,000 |
| 4,000 | 4,000 |

Signature

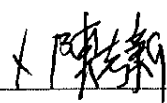
陳新

Date **28/05/2015**

A1 – Summary of Liabilities

| | | Estimated to realise £ |
|--|--------|------------------------------|
| Estimated total assets available for preferential creditors (carried from page A) | £ | 4,000 |
| Liabilities | £ | |
| Preferential Creditors | | - |
| Estimated deficiency/surplus as regards preferential creditors | £ | 4,000 |
| Debts secured by floating charge | £ | - |
| Total assets available to unsecured creditors | £ | 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) |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders) | £ | (76,945) |
| Shortfall to floating charge holders (brought down) | £ | - |
| Estimated deficiency/surplus as regards creditors | £ | (76,945) |
| Issued and called up capital | £ | |
| 1 Ordinary £1 share | | (1) |
| Estimated total deficiency/surplus as regards members | £ | (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

| Name of creditor or claimant | Address (with postcode) | Amount of debt £ | Details of any security held by creditor | Date security given | Value Of Security £ |
|---|---|---------------------------|--|------------------------|------------------------------|
| British Gas Business A/C: A4307212 | c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ | 2,624 | | | |
| HM Revenue & Customs | Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle NE98 1ZZ | 42,693 | | | |
| London Borough of Camden A/C: 6854149X | Business Rates Section, Town Hall, Judd Street, London WC1H 8NH | 31,828 | | | |
| Opus Energy A/C: 650983 | Debt Recovery Department, Royal Pavilion, 2 Summerhouse Road, Northampton NN3 6BJ | 3,500 | | | |
| Thames Water A/C: 49838-74160 | PO Box 286, Swindon SN38 2RA | 300 | | | |
| | | ----- £80,945 ===== | | | |
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Signature 

Date 28/05/2015