

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

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To the Registrar of Companies

Company Number

09109956

Name of Company

GROVEPATH LIMITED T/A TAO TAO JU

I

of David Rubin & Partners
 26 - 28 Bedford Row
 London WC1R 4HE

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 19 February 2015

Signed



Date 19/2/2015

Presenter's name address and Reference (if any)

David Rubin & Partners
 26 - 28 Bedford Row
 London WC1R 4HE

DX 267 London/Chancery Lane

Ref DAR/YIN/RCO/G922

For official use	
Liquidation Section	
TUESDAY	Post Room
 *A41XX3D7* 24/02/2015 #50 COMPANIES HOUSE	

Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number
GROVEPATH LIMITED T/A TAO TAO JU	09109956

Statement as to the affairs of ^(a) Grovepath Limited T/a Tao Tao Ju of 17 Gainsborough Gardens, Sudbury Hill, Greenford, Middlesex, UB6 0JG

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 19 February 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Desmond Tang

Signed

Date

19/02/15

GROVEPATH LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 19 FEBRUARY 2015

		<u>Book</u>	<u>Estimated</u>
	<u>Notes</u>	<u>Value</u>	<u>To Realise</u>
		£	£
<u>ASSETS</u>			Nil
<u>UNSECURED CREDITORS - as per list A attached</u>			
Trade and expense creditors	1	132,090	
HM Revenue & Customs		76,235	
Directors' Loans		11,398	
			<u>(219,723)</u>
<u>DEFICIENCY AS REGARDS UNSECURED CREDITORS</u>			<u>(219,723)</u>
<u>DEFICIENCY AS REGARDS CREDITORS</u>			<u>(219,723)</u>
<u>SHARE CAPITAL</u>			
Ordinary shares of £1 each fully paid			<u>(100)</u>
<u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u>			<u>(219,823)</u>
<u>NOTES</u>			

1. Trade and expense creditors

The claims of trade and expense creditors are based upon the latest information available within the Company's books and records. Any variances between the Company's records and the amounts due as per the creditor's own records are subject to agreement. The amounts disclosed should not be taken as exact or binding upon creditors.

2 The above figures do not take into account the costs, disbursements and expenses of the liquidation

GROVEPATH LIMITED

ESTIMATED STATEMENT OF AFFAIRS AS AT 19 FEBRUARY 2015

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<u>Trade and Expense Creditors</u>		<u>£</u>
British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	5,000 00
Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	2,000 00
Sai Lou Investments	R/O Ellen L - Skeleton Buildings, PO Box 681, Road Town, Tortola, VG1110, B V Islands	70,090 00
Thames Water	PO Box 286, Swindon, SN38 2RA	4,500 00
Utopians Accountants	49 High View, Pinner, Middlesex, HA5 3PE	2,500 00
Westminster City Council	Business Rates, PO Box 187, Erith, DA8 9EY	48,000 00
		<u>132,090 00</u>
<u>Crown</u>		
HM Revenue & Customs (VAT)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	<u>76,235 00</u>
		<u>76,235 00</u>
<u>Directors</u>		
Desmond Tang	15 Lisle Street, London, WC2H 7BE	<u>11,398 00</u>
		<u>11,398 00</u>
		<u>219,723 00</u>

Signature

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Date

19/02/15