The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

**Company Number** 

09109956

Name of Company

# **GROVEPATH LIMITED T/A TAO TAO JU**

I David Rubin
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

Post Room





A24

24/02/2015 COMPANIES HOUSE

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# **Statement of Affairs**

# IN THE MATTER OF THE INSOLVENCY ACT 1986

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

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 windingup

Full Name Desmond Tang

Signed

19/2/15 Date

# GROVEPATH LIMITED ESTIMATED STATEMENT OF AFFAIRS AS AT 19 FEBRUARY 2015

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

# 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

B

Date (9(M1)

Page 1

# 19/21/

11,398 00

219,723 00

# GROVEPATH LIMITED ESTIMATED STATEMENT OF AFFAIRS AS AT 19 FEBRUARY 2015

|                               | A - UNSECURED CREDITORS   |            |
|-------------------------------|---|------------|
| NAME                          | ADDRESS   | AMOUNT     |
| Trade and ExpenseCreditors    |   | ᡤ          |
| British Gas                   | Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ                              | 5,000 00   |
| Opus Energy                   | Royal Pavillion, 2 Summerhouse Road, Northampton, NN3 6BJ                             | 2,000 00   |
| Sai Loi Investments           | R/O Eilen 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, HAS 3PE  | 2,500 00   |
| Westminster City Council      | Business Rates, PO Box 187, Erith, DA8 9EY  | 48,000 00  |
| Crown                         |   | 132,090 00 |
| HM Revenue & Customs (VAT)    | 5th Floor, Regian House, James Street, Liverpool, L75 IAD                             | 76,235 00  |
| <u>Directors</u> Desmond Tang | 15 Lisle Sireet, London, WC2H 7BE   | 11,398 00  |

