

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 0 7 0 8 3 3 2

Company name in full Kung Fu Kitchen 3198 Ltd

→ **Filling in this form**
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Timothy Frank

Surname Corfield

3 Liquidator's address

Building name/number 26/28 Goodall Street

Street Walsall

Post town West Midlands

County/Region

Postcode W S 1 1 Q L

Country

4 Liquidator's name ①

Full forename(s)

Surname

① **Other liquidator**
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② **Other liquidator**
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	0	m	0	m	4	y	2	y	0	y	2	y	3
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7 Statement of affairs

I attach:

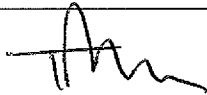
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	8	m	0	m	5	y	2	y	0	y	2	y	3
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Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Maggie Niland**

Company name **Griffin & King Insolvency**

Address
26/28 Goodall Street
Walsall

Post town **West Midlands**

County/Region

Postcode

W	S	1		1	Q	L
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Country

DX

Telephone **01922 722205**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Kung Fu Kitchen 3198 Ltd T/As Kung Fu Kitchen
Company Registered Number: 10708332

on the 20 April 2023, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

Xiufeng Ruan

Signed

Ruan Xiufeng

Dated

20/4/23

Kung Fu Kitchen 3198 Ltd T/As Kung Fu Kitchen
Company Registered Number: 10708332
Statement Of Affairs as at 20 April 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature Ruanxin Lu Date 20/4/23

Kung Fu Kitchen 3198 Ltd T/As Kung Fu Kitchen
 Company Registered Number: 10708332
 Statement Of Affairs as at 20 April 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
HM Revenue & Customs - VAT	59,352.98
Estimated deficiency/surplus as regards 2nd preferential creditors	59,352.98 (59,352.98)
Debits secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (59,352.98)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(59,352.98)
Debits secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL (59,352.98)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(59,352.98)

Signature  Date 20/4/23

Kung Fu Kitchen 3198 Ltd T/As Kung Fu Kitchen
Company Registered Number: 10708332
Statement Of Affairs as at 20 April 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director's Loan Account - XR	3,723.46	
Barclays Bank - BBL	9,200.00	
Barclays Bank Plc	400.00	
H M Customs & Excise - CT	652.00	
		<u>13,975.46</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(73,328.44)
Estimated deficiency/surplus as regards creditors		<u>(73,328.44)</u>
Issued and called up capital		
Ordinary Shareholders	10.00	
		<u>10.00</u>
Estimated total deficiency/surplus as regards members		<u><u>(73,338.44)</u></u>

Signature Ruan Xiufeng Date 20/4/23

Griffin & King Insolvency
Kung Fu Kitchen 3198 Ltd T/As Kung Fu Kitchen
Company Registered Number: 10708332
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	70 Birmingham Road, Blackheath, Warley, Rowley Regis, B65 9BA	400.00
CB01	Barclays Bank Plc - BBL	70 Birmingham Road, Blackheath, Warley, Rowley Regis, B65 9BA	9,200.00
CH00	HM Revenue & Customs - VAT	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	59,352.98
CH01	HM Revenue & Customs - CT	Corporation Tax Services, HM Revenue & Customs, BX9 1AX	652.00
CR00	Xiufeng Ruan	85 Park Avenue, Rowley Regis, West Midlands, B65 9ET	3,723.46
5 Entries Totalling			73,328.44

Signature

Kuan Xuifen 20/4/23

Griffin & King Insolvency
Kung Fu Kitchen 3198 Ltd T/As Kung Fu Kitchen
Company Registered Number: 10708332
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	Mrs Xufeng Ruan	85 Park Avenue, Rowley Regis, West Midlands, B65 9ET	Ordinary	1.00	10	1.00	10.00
1 Ordinary Entries Totalling					10		

Signature Ruan Xufeng 26/4/23