

## CHIPS PULSE INDUSTRY LIMITED

**ACTIVE** **SINGLE LOCATION**

Chinese

Company Name:

芯脈實業有限公司

Address:

RM 3A-7,12/F, KAISER CTR, 18 CENTRE ST, SAI YING PUN, HONG KONG ISLAND, HONG KONG SAR

DUNS:

65-583-1334

### IDENTIFICATION & SUMMARY



#### IDENTIFICATION

DUNS:

65-583-1334

Legal Status:

Private Limited Company

BRC No:

73733571-000

Registered:

2022

Incorporation No:

3121967

Started:

2022

#### SUMMARY

Line of Business:

UNDETERMINED

Chief Executive(s):

ZHU, QUNGE  
DIRECTOR

SIC:

9999-2222

History:

INCOMPLETE

Currency

All monetary amounts shown in HONG KONG DOLLARS unless otherwise stated.



**Street Address**

KAISER CTR

**RISK EVALUATION**

**SUMMARY**

<b>D&amp;B Rating:</b>	HH-	<b>Court:</b>	NO
<b>Previous Rating:</b>	N/A	<b>Reg Charge:</b>	NO
		<b>Paid Up Capital:</b>	10,000

**RISK ASSESSMENT**



**Risk Assessment as of OCT 31, 2022**

**D&B Rating**

<b>Financial Strength</b>	<b>Risk Indicator</b>
HH	-
Based on capital	Undetermined

**Previous Rating**

<b>Financial Strength</b>	<b>Risk Indicator</b>
N/A	N/A

**The Dun & Bradstreet Rating of HH- indicates:**

- Financial Strength of HK\$ 0 to HK\$ 199,999 (Based on capital).
- A Risk Indicator which is Undetermined.

**EXECUTIVE SUMMARY**



- The subject's line of business is undetermined. Therefore, Risk Predictor Score is not assigned.
- Company has been established for 1 year(s).
- Nothing detrimental found against the company in D&B Hong Kong District Court, High Court and Gazette files for the past five years.
- No record found against the company in D&B Small Claim Tribunal files for the past five years.
- Subject company has 1 payment experience(s).

**D&B RISK PREDICTOR**



**D&B Risk Predictor as of OCT 31, 2022**

The subject's line of business is undetermined. Therefore, Risk Predictor Score is not assigned.

**TRADE PAYMENTS**



## Trade Payments as of OCT 31, 2022

### PAYDEX

Paydex is not computable with the current payment information of the company.

### PAYMENT EXPERIENCES

Subject company has 1 payment experience(s)

DATE	PAYING RECORD	HIGH CREDIT	NOW OWES	PAST DUE	TERM	LAST SALE DATE
Jan 11, 2022	Settlement	1,000	0	0		Jan 11, 2022

In some instances, payment beyond terms can be the result of disputes over merchandise, lost invoices, etc.

All slow paying records are recorded as "slow 30, 60, 90, 120, 150, 180 or 181" (for slow 1-30, 31-60, 61-90, 91-120, 121-150, 151-180, 181 or above). All dollar amounts in this section are rounded by the system.

### PUBLIC RECORD INFORMATION



#### Public Record Information as of OCT 31, 2022

A search of the Court File did not show any record of civil suit against the company from High Court, District Court, Small Claim Tribunal and Government Gazette for the past five years.

This corporate information is provided based on the information we have collected from public sources and kept in our record within the last 5 years; and is for general information purpose only. In relation to such information, we would like to remind you that we do not warrant its accuracy, completeness, correctness or whether it is updated at any given time; and we shall disclaim all liabilities on any claims in relation to such information or any part thereof.

### CURRENT INVESTIGATION



- Site visit conducted on 26/10/2022, revealed that the captioned address 'Room 3A-7, 12/F., Kaiser Centre, 18 Centre Street, Sai Ying Pun, Hong Kong SAR' was occupied by another company, Joint Consultants Limited.
- A formal letter has been email (benson@chipspulse.com) to request further information but no reply was received by the time this report was compiled.

- A check from local telephone company directory reported no other phone listings of subject in Hong Kong.
- As subject is a private limited company, it has no obligation to disclose its financial information to a third party.
- Subject has not changed its English company name since its establishment.
- No new or updated information about the subject could be obtained during our most recent interview. Please refer to the other sections in the report to view the subject's registration, operational and other publicly available information.

## BANKS



No bank information is available on the business.

## HISTORY



This section was compiled after a company search from the Companies Registry on Oct 26, 2022 and includes capital structure, shareholdings, registered charges and director details.

Legal Status:	Private Limited Company
Date of Registration:	Jan 17, 2022
Year Started:	2022
Incorporation No:	3121967
Business Registration No.:	73733571-000

Type of Shares	No. of Shares
Ordinary Shares	10,000

Fully Paid Up Capital: 10,000 (as of Jan 17, 2022)

Shares are shown to be held by:

### Ordinary Shares

Name of Shareholder	Location	Shares Held	Percent (%)
ZHU, QUNGE	Mainland China	10,000	100.00
		<b>10,000</b>	<b>100.00</b>

Total Indebtedness: Nil

The above charges do not represent the full history of all transactions relating to the registered charges of the company. Some of the charges may have been released or there could be mortgages charges not reflected in this report. For complete mortgage details,

please subscribe to our Full Mortgage Search Copy.

### Registered Address

Address	RM 3A-7 12/F KAISER CTR
	18 CENTRE ST
	Sai Ying Pun, Hong Kong Island
	Hong Kong SAR

### Company Secretary

Name	VESY GROUP LIMITED
Address	RM 1303 13/F PROGRESS COML BLDG IRVING ST
	Causeway Bay, Hong Kong Island
	Hong Kong SAR

### PRINCIPALS

Details of director(s) are listed as follows:

Name:	ZHU, QUNGE
Chinese Name:	朱群鵬
Title:	Director

### OPERATIONS

Subject is engaged in:

Undetermined

### APPENDICES

The information in this report was last updated on **Oct 26, 2022**.

### HEADER INDICATOR

Status	Description
Active	Registration is valid from official source.
Inactive	Either deregistered, dissolved or in voluntary/compulsory liquidation process.
Caution	No registration is found from official source.

Single Location	Individual Entity with no upper linkage.
Branch	Branch Location.
Headquarters	Headquarters or Entity with upper linkage.

## D&B RATING GLOSSARY

D&B Rating allows you to quickly assess a company's financial strength and credit appraisal to help determine its credit-worthiness. The Dun & Bradstreet Rating is made up of two components: the Financial Strength and the Composite Credit Appraisal.

## FINANCIAL STRENGTH INDICATOR

Net Worth	Capital	From - (HK\$)	To - (HK\$)
<b>5A</b>	<b>5AA</b>	300,000,000	And Above
<b>4A</b>	<b>4AA</b>	70,000,000	299,999,999
<b>3A</b>	<b>3AA</b>	10,000,000	69,999,999
<b>2A</b>	<b>2AA</b>	7,000,000	9,999,999
<b>1A</b>	<b>1AA</b>	6,000,000	6,999,999
<b>A</b>	<b>AA</b>	5,000,000	5,999,999
<b>B</b>	<b>BB</b>	4,000,000	4,999,999
<b>C</b>	<b>CC</b>	3,000,000	3,999,999
<b>D</b>	<b>DD</b>	2,000,000	2,999,999
<b>E</b>	<b>EE</b>	1,000,000	1,999,999
<b>F</b>	<b>FF</b>	500,000	999,999
<b>G</b>	<b>GG</b>	200,000	499,999
<b>H</b>	<b>HH</b>	0	199,999

Other	Interpretation
<b>N</b>	Financial Strength is negative
<b>O</b>	Financial Strength is undisclosed
<b>NB</b>	New Business: Less than 24 months
<b>FB</b>	Foreign Branch
<b>NQ</b>	Out of Business

Composite Credit Appraisal	Condition
1	Strong
2	Good
3	Fair
4	Poor

-

Undetermined

## RISK PREDICTOR SCORE METHODOLOGY

- The Risk Predictor Score predicts the probability of business failure (i.e. going out of business) within the next 12 months.
- The Score is based on a scale of 0.1 to 10, where 0.1 represents the highest risk and 10 lower risk. It is developed using advanced statistical techniques and available data from D&B's vast database.

Key Drivers in the Risk Predictor Score include the following:

<b>Business Demographics</b>	<b>Payment Information</b>
Employee Size	Trade Experience
Industry	Slow Payment
Legal Structure	Maximum High Credit
Business Age	Paydex
	Collection Amount

  

<b>Financial Information</b>	<b>Court Information</b>
Net Worth	High Court Records
Turnover	District Court Records
Current Ratio	
Debt Ratio	
Profit Margin	

## INTERPRETATION OF PAYMENT EXPERIENCE

<b>Terminology</b>	<b>Definition</b>
Date	The date of the paying record as of.
Paying Record	To indicate how promptness is the payment made.
High Credit	The highest outstanding amount in D&B Payment Database that is due to the same suppliers in the past 12 months.
Now Owes	The total outstanding amount due to a specific supplier as of the payment record date.
Past Due	The total outstanding payment not made as of the scheduled credit period and indicates slow payment.
Term	The credit term and days agreed by specific supplier.
Last Sale Day	The date at which the latest sales recorded.

## EXPLANATION OF PAYDEX

A score of 80 denotes that payments reported to D&B have generally been made within terms. Scores over 80 indicate that payments reported to D&B have been made earlier than terms. The chart below outlines the specific 0-100 score and what it means.

## D&B PAYDEX

## Payment Habit

100	Anticipate
90	Discount
80	Prompt
70	15 days beyond terms
60	22 days beyond terms
50	30 days beyond terms
40	60 days beyond terms
30	90 days beyond terms
20	120 days beyond terms
0-19	Over 120 days beyond terms
UN	Unavailable

## INTERPRETATION OF COLLECTIONS

### Terminology

### Definition

Overdue days before Collection Start Date	Invoice overdue period before the starting date of collection
Collection Start Date	Starting Date of this collection
Amt Owing Range as of Collection Start Date	The invoice amount range of the collection as of collection start date
Outstanding Status	The outstanding status of this collection

## VALUE ADDED SERVICES

More of our customers are enhancing their processes so they can identify and take action on their risky accounts before they go bad. And they are leveraging predictive risk insight to improve the productivity of their collections efforts. These actions are working in their efforts to overcome the challenges of the current economic environment.

**D&B Risk Portfolio Manager** benchmarks your entire customer base and provides a risk ranking to help you more accurately understand the risk profile of your accounts. Being our valued customer, you can **try out a risk breakdown analysis on your portfolio and get a detailed view on the good and bad accounts**. We will show you step-by-step the best practices for protecting your company's bottom line in current economic environment. For more information, contact Customer Service at (852) 2561-6333 or email [cssales.hk@dnb.com](mailto:cssales.hk@dnb.com) (<mailto:cssales.hk@dnb.com>).

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