

Rule 4 34 - CVL

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

**For Official Use**

To the Registrar of Companies

**Company Number**

00245636

Name of Company

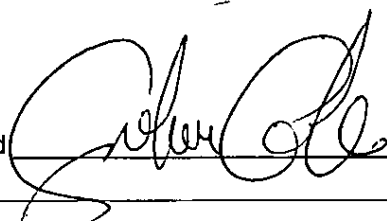
R F Peachey &amp; Sons Limited

I / ~~We~~

Edward Christopher Wetton, 15 Victoria Road, Barnsley, South Yorkshire, S70 2BB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 February 2014

Signed



Date 24 February 2014

Gibson Booth  
15 Victoria Road  
Barnsley  
South Yorkshire  
S70 2BB

Ref RFPEACHEY/ECW/AW/CKD/ACB

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Insolvency Section | Post Room

MONDAY



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A13

03/03/2014

#85

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

R F Peachey & Sons Limited

on the 24 February 2014 the date of the resolution for winding up

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### Statement of truth

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

Full Name

GRAHAM COLLINS

Signed

Graham Collins

Dated

24/2/14.

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R F Peachey & Sons Limited  
Statement Of Affairs as at 24 February 2014

A - Summary of Assets

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

Assets subject to floating charge:

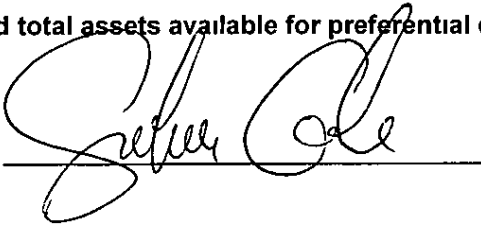
Uncharged assets:

Book Debts	NIL
Cash at Bank	NIL

Estimated total assets available for preferential creditors

NIL

Signature



Date

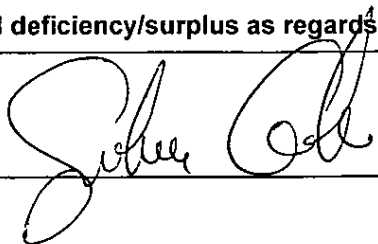
24/2/14

R F Peachey & Sons Limited  
Statement Of Affairs as at 24 February 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors -		
Employees Wage Arrears	1,500 00	
Employees Holiday Pay	500 00	
		2,000 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		(2,000 00)
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(2,000 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(2,000 00)
 Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(2,000 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(2,000 00)
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	31,864 00	
H M Revenue & Customs	106,497 00	
Pay in lieu of notice	3,000 00	
Redundancy pay	1,500 00	
Director Mr G M Collins	48,045 00	
Unity Partners	5,400 00	
		196,306 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(198,306 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(198,306 00)
 Issued and called up capital		
Ordinary Shareholders	44,690 00	
		44,690 00
<b>Estimated total deficiency/surplus as regards members</b>		(242,996 00)

Signature



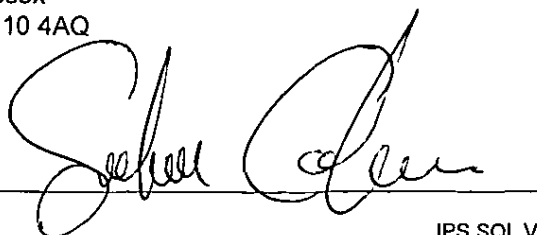
Date

24/2/14

**Gibson Booth**  
**R. F. Peachey & Sons Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB00	Briton Painters & Decorators 10 Rumble Dene, Pewsham, 4178 Chippenham Wiltshire SN15 3XE	4,632 06
CC01	Mr Graham Collins Twyn Pines Briscoe Road Hoddesdon Herts EN11 9DQ	0 00
CC02	Graham M Collins Twyn Pines Briscoe Road Hoddesdon Herts EN11 9DQ	48,045 31
CD00	Drain Doctor Suite J 42 Barrack Square Martlesham Heath Suffolk IP5 3RF	1,560 00
CG00	Mr Keith Gibbs 24 Arbour Road Enfield Middlesex EN3 7TX	0 00
CH00	Howdens Unit B 101 Blackhorse Lane Walthamstow London E17 6DJ	4,610 56
CH01	H M Revenue & Customs 1715241 29 CLP Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	106,496 84
CL00	Loughton Electrical Potters Farm Cottage Rats Lane Loughton Essex IG10 4AQ	10,645 17

Signature



**Gibson Booth**  
**R. F. Peachey & Sons Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CM00	Marshall Double Glazing Unit 3 Amwell Lane Stanstead Abbots Herts SG12 8EB	8,259 47
CP00	Precise Design Company 23B High Street Cheshunt Herts EN8 0BS	2,156 40
CU00	Unity Partners LLP Finance House 20-21 Aviation Way Southend on Sea SS2 6UN	5,400 00
<b>11 Entries Totalling</b>		<b>191,805.81</b>

@ - Denotes associate creditor

Signature

