

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

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06453577

Name of Company

Peachfield Estates Limited

I / We

Colin Nicholls, 1 Castle Street, Worcester, WR1 3AA

Andrew Shackleton, 1 Castle Street, Worcester, WR1 3AA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 April 2015

Signed



Date 21 April 2015

Smart Insolvency Solutions Ltd
1 Castle Street
Worcester
WR1 3AA

Ref 00086/CN/AWS/ELP

Insolvency

For Official Use

COMPANIES HOUSE

MONDAY



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A10

27/04/2015

#186

Statement of Affairs

Statement as to affairs of

Peachfield Estates Limited

on the 21 April 2015 the date of the resolution for winding up

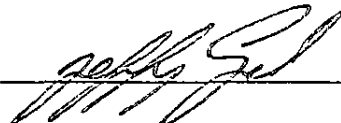
Statement of truth

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

Full Name

JEFFREY GUEST

Signed



Dated

21/4/15

Peachfield Estates Limited
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets		
Cash in Hand	4,415 17	4,415 17
Estimated total assets available for preferential creditors		4,415 17

Signature



Date

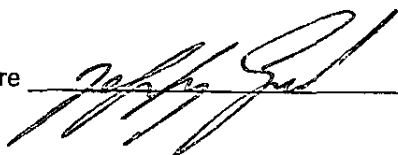
21/4/15

Peachfield Estates Limited
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,415 17
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,415 17
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	4,415 17
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,415 17
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,415 17
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,415 17
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Customs & Excise	32,436 00
J Guest Limited	1,972 00
	34,408 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(29,992 83)
Estimated deficiency/surplus as regards creditors	(29,992 83)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(29,993 83)

Signature

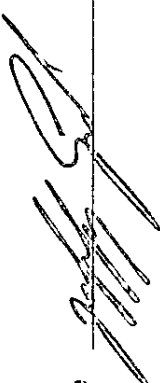


Date

21/4/15

Smart Insolvency Solutions Ltd
Peachfield Estates Limited
B - Company Creditors

Key	Name	Address	£
CG01	J Guest Limited	Knarsboro House, Bradley Road, Stourbridge, West Midlands, DY8 1XB	1,972 00
CH01	HMRC	3rd Floor North, South West Wing, Bush House, Strand, London, WC2B 4RD	32,436 11
CH02	HMRC	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
3 Entries Totalling			34,408.11

Signature  24/4/15

Smart Insolvency Solutions Ltd
Peachfield Estates Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG01	Mr Jeffrey Guest	Spring Meadow, Brookbank, Broadwas, Worcestershire, WR6 5NE	0	1	0	1
1 Entries Totalling						1

Signature  21/4/15