

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

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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

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**  
**COMPANIES HOUSE**

Insolvency

MONDAY



\*A4673MQ1\*

A10 27/04/2015 #186  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Peachfield Estates Limited

on the 21 April 2015 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

Jeffrey Guest

Signed

Jeffrey Guest

Dated

21/4/15

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Peachfield Estates Limited  
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

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

Signature

Date

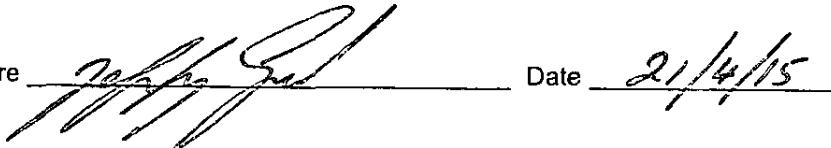
21/4/15

Peachfield Estates Limited  
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,415 17
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	4,415 17
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,415 17
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(29,992 83)
<b>Estimated deficiency/surplus as regards creditors</b>	(29,992 83)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(29,993 83)

Signature

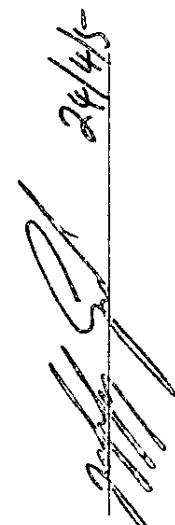


Date

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
<b>3 Entries Totalling</b>			<b>34,408.11</b>

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
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>

*20/6/2011 21/4/11 -*

Signature

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