

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**

06479846

06479846
----------

Name of Company

Peacock Industries Limited

I / We

Nicola Jayne Fisher  
Satago Cottage  
360a Brighton Road  
Croydon  
CR2 6AL

Christopher Herron  
Satago Cottage  
360a Brighton Road  
Croydon  
CR2 6AL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 December 2012

Signed

Date 17 December 2012

Herron Fisher  
Satago Cottage  
360a Brighton Road  
Croydon  
CR2 6AL

Ref PEA0598/NF/CH

Software Supplied by Turnkey Computer Technology Limited Glasgow

<b>For Official Use</b>	
Insolven	Cent
SATURDAY	Barcode
*A1OCIVDD*	
A05	22/12/2012
#587	
COMPANIES HOUSE	

Peacock Industries Limited  
Statement Of Affairs as at 17 December 2012

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>		
Furniture & Equipment	175 00	Uncertain
Cash at Bank	1,000 00	1,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>1,000 00</b>

Signature



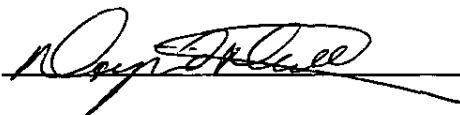
Date 17/12/12

Peacock Industries Limited  
Statement Of Affairs as at 17 December 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,000 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	1,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 1,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,000 00
Inland Revenue	25,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	26,000 00 (25,000 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(25,000 00)
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	2 00 (25,002 00)

Signature



Date

17/12/12

**Herron Fisher  
Peacock Industries Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	Golder Baqa	Ground Floor, 1 Baker's Row, London, EC1R 3DB	1,000 00
CH00	HM Revenue and Customs	3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	25,000 00
<b>2 Entries Totalling</b>			<b>26,000.00</b>

Signature



Page 1 of 1

**Herron Fisher  
Peacock Industries Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Wajid Malik	61 Pasture Road, Sudbury Court, Wembley, Middlesex, HA0 3JW	0	1	0	1
HM01	Mr Nasrin Malik	61 Pasture Court, Sudbury Court, Wembley, Middlesex, HA0 3JW	0	1	0	1
<b>2</b>	<b>Entries Totalling</b>		<b>2</b>			

Signature



**Statement of Affairs**

Statement as to affairs of

Peacock Industries Limited

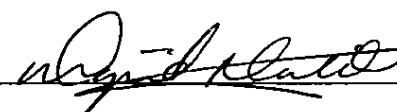
on the 17 December 2012 the date of the resolution for winding up

---

**Statement of truth**

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

Full Name Wasid Malick

Signed 

Dated 17/12/12

---