

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

Name of Company

Peacock Industries Limited

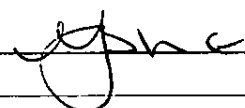
I / We

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

For Official Use

Insolvency Statement of Affairs

SATURDAY



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 £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Furniture & Equipment	175 00	Uncertain
Cash at Bank	1,000 00	1,000 00
Estimated total assets available for preferential creditors		1,000 00

Signature



Date

17/12/12

Peacock Industries Limited
Statement Of Affairs as at 17 December 2012

A1 - Summary of Liabilities

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

Signature  Date 17/12/12

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

Key	Name	Address	£
CB00	Golder Bagda	Ground Floor, 1 Baker's Row, London, EC1R 3DB	1,000.00
CH00	HIM Revenue and Customs	3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	25,000.00
2 Entries Totalling			26,000.00

Signature



**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
2 Entries Totalling						2

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 MALIKSigned Dated 17/12/12
