

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

06872406

Name of Company

(a) Insert full name of  
company(a) **ARCHERS MARKETING**

Limited

**GREG WHITEHEAD**(b) Insert full name(s)  
and address(es)

I/We (b)

Northpoint  
Yorkshire Chambers  
118 Pilgrim Street  
Newcastle upon Tyne  
NE1 6SQ

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as  
at (c) **20/3/15**

Signed

Date

**22/3/15**Presenter's name  
address and reference (if  
any)

Northpoint  
Yorkshire Chambers  
118 Pilgrim Street  
Newcastle upon Tyne  
NE1 6SQ

For Official Use

Liquidation Section

Post Room

TUESDAY



A18

\*A44D0W1N\*

31/03/2015

#80

COMPANIES HOUSE

## Statement of Affairs

### Archers Marketing Limited

Statement as to the Affairs of Archers Marketing Limited as at 20 March 2015 being a date not more than 14 days before 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.

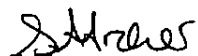
Full name Susan Alexandra Archer

Signed 

Dated 20 March 2015

**Archers Marketing Limited**  
**Directors Statement of Affairs as at 20 March 2015**

	<b>Book value £</b>	<b>Estimated to realise £</b>
<b>ASSETS</b>		
Franchise debtors/settlement	20,000	5,000
Assets available for non-preferential creditors	<u>20,000</u>	<u>5,000</u>
<b>LIABILITIES</b>		
Unsecured non-preferential claims - as per attached		(9,114)
Estimated deficiency as regards non-preferential creditors		<u>(4,114)</u>
Issued and called up share capital		(100)
Estimated total deficiency as regards members		<u><u>(4,214)</u></u>



Susan A Archer  
20 March 2015

Archers Marketing Limited

Company Creditors

Name	Address	£
Archers Jersey Ice Cream (SA) Hamilton Pratt	New Moor Farm, Walworth Gate, Darlington DL2 2UD Franchise Ho, 3a Tournament Ct, Tournament Fields, Warwick CV34 6LG	8,000 00 1,114 20
		9,114 20



Susan A Archer  
20 March 2015

# Archers Marketing Limited

## Shareholders

Name	Address	Shareholding	£
S A Archer	New Moor Farm, Walworth Gate, Darlington DL2 2UD	32	32
M Packham	The Studio, Winterbourne Lodge, Piercebridge DL2 3SW	32	32
J Archer	New Moor Farm, Walworth Gate, Darlington DL2 2UD	31	31
Brian Campbell	Stanwick House, 19a Broomfield Avenue, Northallerton DL7 8RH	5	5
			100

*S.A. Archer*

Susan A Archer

20 March 2015