

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

07214041

Name of Company

Fever Marketing Limited

We

Peter John Windatt, 2nd Floor, Elm House, Woodlands Business Park, Linford Wood West,
Milton Keynes, MK14 6FG

John William Rimmer, 2nd Floor, Elm House, Woodlands Business Park, Linford Wood West,
Milton Keynes, MK14 6FG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12/02/2015

Signed



Date 12 February 2015

BRI Business Recovery & Insolvency
2nd Floor, Elm House
Woodlands Business Park
Linford Wood West
Milton Keynes
MK14 6FG

Ref 6522H/PJW/JWR/SB/SA/DMH

For Official Use

Insolvency Section

Post Room

SATURDAY



A418CW0X

A25

14/02/2015

#189

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

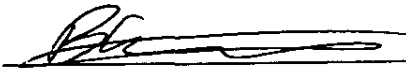
Fever Marketing Limited

on the 12 February 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 BENJAMIN ROBERT GREEN

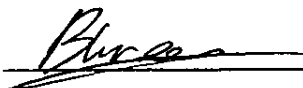
Signed 

Dated 12/02/15

Fever Marketing Limited
Statement Of Affairs as at 12 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Bank loan	199 00	199 00
Office Furniture & Equipment	942 00	1,200 00
Website and Logo	2,333 00	1,500 00
WIP	2,300 00	2,500 00
Book Debts	7,512 00	6,760 00
Cash at Bank	3,494 00	3,494 00
Intangible Assets - Goodwill	9,145 00	NIL
Director's Loan Accounts	31,091 00	31,091 00
Estimated total assets available for preferential creditors		46,744 00

Signature  Date 12/2/15

Fever Marketing Limited
Statement Of Affairs as at 12 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		46,744 00
Liabilities		
Preferential Creditors -		
Employees' Wage Arrears and Holiday Pay	6,635 00	6,635 00
Estimated deficiency/surplus as regards preferential creditors		40,109 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		40,109 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		40,109 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		40,109 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		40,109 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	60,924 00	
Employees - Redundancy	3,723 00	
Employees - Pay in lieu of notice	5,250 00	
Employees -Wage arrears non-preferential	10,812 00	
		80,709 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(40,600 00)
Estimated deficiency/surplus as regards creditors		(40,600 00)
Issued and called up capital		
Ordinary Shareholders	306 00	306 00
Estimated total deficiency/surplus as regards members		(40,906 00)

Signature



Date

12/2/15

BRI Business Recovery & Insolvency
Fever Marketing Limited
B - Company Creditors

Key	Name	Address	£
CA00	Adesta Ltd	Hoiwell House, Osney Mead, Oxford, Oxfordshire, OX2 0EA	2,400 00
CC00	Chase the Ace Ltd	STUDIO 6, 20 Winchcombe Street, Cheltenham, Gloucestershire, GL52 2LY	1,152 00
CC01	Jon Cook	31 Fen Street, Nayland, Colchester, CO64HT	840 00
CC02	Colchester Borough Council	Business Rates, Rowan House, 33 Sheepen Road, Colchester, Essex, CO3 3WG	783 56
CD00	John Drumm	3 BRIDGEFOOT COTTAGES, COTTHALL LANE THAXTEO, ESSEX CM6 1LG	1 125 00
CE00	Employees	Redundancy, pay in lieu of notice, and wage arrears non-preferential	19,784 58
CF00	Gerard Ford	Rookery Farmhouse, Belchamp Walter, Sudbury, Suffolk CO10 7AL	1,800 00
CF01	Fifteen Design	10 Beche House, Circular Road South, Colchester, Essex, CO2 7UE	540 00
CH00	HM Revenue & Customs	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	12,060 53
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	(93 31)
CH02	HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, St James Street, Liverpool, L74 1AD	31,416 19
CI00	Integer Accountants	FAO Claire Grey, Unit 3, Upp Hall Farm, Salmons Lane, Colchester, Essex, CO6 1RY	3,589 06
CL00	Loop Voice & Data	845 The Crescent, Severalls Business Park, Colchester, CO4 9YQ	1,843 81
CM00	Mail Boxes Etc (Colchester) Ltd	Communications House, 9 St Johns Street Colchester, Essex, CO2 7NN	289 20
CN00	NatWest Bank Plc	25 High Street, Colchester, CO1 1DG	0 00
CO00	Lisa Oakman	69 Howbridge Road, Witham, Essex, eMS IBZ	525 00
CP00	Pass It Over	Cobwebs, 2 Playle Chase, Great Totham, Maldon, Essex CM9 8UT	142 75
CR00	Garry Rae	23 Crosstree Walk, Colchester, Essex CO28QF	1,000 00
CS00	Signals Media Arts Centre	Victoria Chambers, St Runwald Street, Colchester, Essex, CO1 1HF	1,130 51
CS01	Chris Spencer	158 Greenstead Road, Colchester, Essex, CO1 2SN	380 00
EB00	Miss Samantha Burrell-Saward	50 Wickham Road, Colchester, Essex, CO3 3EE	0 00
EB01	Mark Banthorpe	Skeets Green Cottage, The Green Barnham, Ipswich, IP6 0QF	0 00
EC00	Mr Timothy Cowan	131 Colchester Road, West Bergholt, Essex, CO6 3JX	0 00
ED00	Ms Flo Daldry	91 Prettygate Road, Colchester, Essex, CO3 4EE	0 00
EG00	Mr Benjamin Robert Green	50 Wickham Road, Colchester, Essex, CO3 3EE	0 00
EJ00	Kieran Jennings	75 High Street, Brightlingsea, Colchester, Essex, CO7 0AQ	0 00
EV00	Mr Jack Vickers	Gilead Wivenhoe Road, Crockleford Heath, Colchester, Essex CO7 7BQ	0 00
RC00	Mr Timothy Cowan (former)	131 Colchester Road, West Bergholt, Essex, CO6 3JX	0 00
RG00	Mr Benjamin Green	50 Wickham Road, Colchester, Essex, CO3 3EE	0 00

BG

**BRI Business Recovery & Insolvency
Fever Marketing Limited
B - Company Creditors**

Key	Name	Address	£
RT00	Mr Benjamin Tyler (former)	16 Hereford Road, Riverside Estate, Colchester, Essex, CO1 2RD	0 00
30 Entries Totalling			80,708.88

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Fever Marketing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Benjamin Green	50 Wickham Road, Colchester, Essex, CO3 3EE	0	100	0	100
HT00	Mr Benjamin Tyler	16 Hereford Road, Riverside Estate, Colchester, Essex, CO1 2RD	0	102	0	102
HC00	Mr Timothy Cowan	131 Colchester Road West Bergholt, Essex, CO6 3JX	0	102	0	102
HG01	Ms Gillian Gardener		0	2	0	2
4 Entries Totalling						306

Signature



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