

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

To the Registrar of Companies

For Official Use

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Company Number

07502122

Name of Company

Best 4 Promotions Limited

~~I/We~~

Jamie Playford, 2 - 4 Queen Street, Norwich, Norfolk, NR2 4SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 January 2015

Signed



Date 08 January 2015

Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

Ref B0041/JP/GJ/EI

Insolvent

For Official Use



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A17

13/01/2015

#178

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Best 4 Promotions Limited

on the 8 January 2015 the date of the resolution for winding up

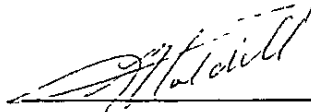
Statement of truth

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

Full Name

Richard Barry Hubbell

Signed



Dated

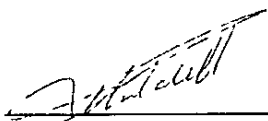
8/1/15

Best 4 Promotions Limited
Statement Of Affairs as at 8 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Computer equipment	355 00	Uncertain
Stock, Plant and Machinery	1,500 00	1,500 00
Debtors	552 75	552 75
Goodwill	1,402 00	Uncertain
Estimated total assets available for preferential creditors		2,052 75

Signature



Date

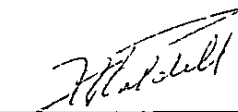
8/1/15

Best 4 Promotions Limited
Statement Of Affairs as at 8 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,052 75
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2,052 75
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2,052 75
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,052 75
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2,052 75
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,052 75
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE/NIC	13,209 35
HM Revenue & Customs - VAT	8,964 25
HM Revenue & Customs - CT	3,095 60
Director	8,258 00
Trade Creditors	58,219 71
	<u>91,746 91</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(89,694 16)</u>
Estimated deficiency/surplus as regards creditors	<u>(89,694 16)</u>
Issued and called up capital	
Ordinary Shareholders	(100 00)
	<u>(100 00)</u>
Estimated total deficiency/surplus as regards members	<u>(89,594 16)</u>

Signature



Date

8/1/15

Parker Andrews Limited
Best 4 Promotions Limited
B - Company Creditors

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		0 00
CH00	HM Revenue & Customs - PAYE/SA	PO Box 4000, Cardiff, CF14 8HR	13,209 35
CH01	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,964 25
CH02	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	3,095 60
CH03	Mr R Hobdell	99 Lawn Avenue, Great Yarmouth, NR30 1QP	8,258 00
CL00	Lloyds TSB Bank Plc	Wholesale Banking Recoveries, Bank House, Wine Street, Bristol, BS1 2AN	0 00
CM00	Mircopress Printers Limited	Reydon Business Park, Fountain Way, Reydon, Southwold, Suffolk, IP18 6DH	32,579 91
CS00	John H Simpson Associates LLP	Englands Lane Business Centre, 47 Englands Lane, Gorleston, Great Yarmouth, Norfolk, NR31 6BE	3,639 80
CS01	Mr K Simms	Thrigby Hall, Filby Road, Thrigby, Great Yarmouth, Norfolk, NR29 3DR	21,500 00
CS02	Mr P Seagon	Heathland Barn, Main Road, Filby Heath, Great Yarmouth, NR29 3JG	0 00
CW00	Ms G Whiting	99 Lawn Avenue, Great Yarmouth, NR30 1QP	500 00
RH00	Mr R Hobdell	38 Blake Road, Great Yarmouth, Norfolk, NR30 4LT	0 00
12 Entries Totalling			91,746 91

Signature



Parker Andrews Limited
Best 4 Promotions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr B Teasdale	188 Bells Road, Gorleston on Sea, Great Yarmouth, NR31 6BA	0	10	0	10
HS00	Mr P Seagon	Heathland Barn, Main Road, Filby Heath, Great Yarmouth, NR29 3JG	0	10	0	10
HH00	Mr R Hobdell	38 Blake Road, Great Yarmouth, Norfolk, NR30 4LT	0	40	0	40
HW00	Ms G Whiting	38 Blake Road, Great Yarmouth, Norfolk, NR30 4LT	0	40	0	40
4 Entries Totalling						100



Signature

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