

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	
	TUESDAY	
 *A3Z0O6A2* 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

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**Statement of truth**

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

Full Name

Richard Barry Hobell

Signed

Richard Hobell

Dated

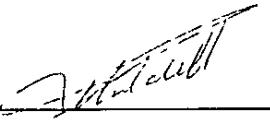
8/1/15

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

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>		
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
<b>Estimated total assets available for preferential creditors</b>		<b>2,052 75</b>

Signature 

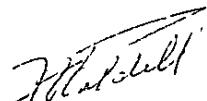
Date 8/1/15

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,052 75
<b>Liabilities</b>	
Preferential Creditors -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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>
<b>Estimated total assets available for floating charge holders</b>	2,052 75
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,052 75
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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
	91,746 91
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(89,694 16)
<b>Estimated deficiency/surplus as regards creditors</b>	(89,694 16)
Issued and called up capital	
Ordinary Shareholders	(100 00)
	(100 00)
<b>Estimated total deficiency/surplus as regards members</b>	<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		
CH00	HM Revenue & Customs - PAYE/SA	PO Box 4000, Cardiff, CF14 8HR	0 00
CH01	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	13,209 35
CH02	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	8,964 25
CH03	Mr R Hobdell	99 Lawn Avenue, Great Yarmouth, NR30 1QP	3,095 60
CL00	Lloyds TSB Bank Plc	Wholesale Banking Recoveries, Bank House, Wine Street, Bristol, BS1 2AN	8,258 00
CM00	Mircopress Printers Limited	Reydon Business Park, Fountain Way, Reydon, Southwold, Suffolk, IP18 6DH	0 00
CS00	John H Simpson Associates LLP	Englands Lane Business Centre, 47 Englands Lane, Gorleston, Great Yarmouth, Norfolk, NR31 6BE	32,579 91
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
<b>12 Entries Totalling</b>			<b>91,746 91</b>

**12 Entries Totalling**

Signature  


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**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
<b>4 Entries Totalling</b>						<b>100.</b>

Signature

