

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**

07566500

|          |
|----------|
| 07566500 |
|----------|

Name of Company

Peninsula Times Limited

I / We  
Zafar Iqbal  
Hunter House  
109 Snakes Lane West  
Woodford Green  
Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 31 March 2014

Signed

Date 31 March 2014

Cooper Young  
Hunter House  
109 Snakes Lane West  
Woodford Green  
Essex, IG8 0DY

Ref PEN356/ZI/MS/PB

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolven

**For Official Use**

TUESDAY



\*A34XC7U2\*  
01/04/2014  
#366  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Peninsula Times Limited

on the 31 March 2014 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

JOHN JAMES PARKINSON

Signed



Dated

31 March 14

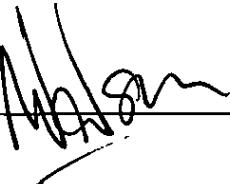
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Peninsula Times Limited  
Statement Of Affairs as at 31 March 2014

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge.</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Goodwill   | 3,000 00        | NIL                          |
| Office Equipment   | 180 00          | NIL                          |
| Book Debts   | 2,445 00        | NIL                          |
| Cash at Bank   | 6,198 00        | 6,198 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>6,198 00</b>              |

Signature



Date

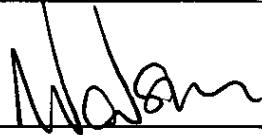
31/3/14

Peninsula Times Limited  
Statement Of Affairs as at 31 March 2014

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 6,198 00                     |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | <b>NIL</b>                   |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>6,198 00</b>              |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | <b>NIL</b>                   |
|  | 6,198 00                     |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | <b>6,198 00</b>              |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>6,198 00</b>              |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | <b>6,198 00</b>              |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 13,046 00                    |
| Directors  | 4,181 16                     |
| Inland Revenue   | 100 00                       |
| Customs & Excise   | 6,000 00                     |
|  | <b>23,327 16</b>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <b>(17,129 16)</b>           |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(17,129 16)</b>           |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 1 00                         |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(17,130 16)</b>           |

Signature



Date

31/3/14

**Cooper Young  
Peninsula Times Limited  
B - Company Creditors**

| Key                        | Name                  | Address   | £                |
|----------------------------|-----------------------|---|------------------|
| CH00                       | HM Revenue & Customs  | Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ | 6,000.00         |
| CH01                       | HM Revenue & Customs  | Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ | 100.00           |
| CL00                       | Lakeview Southern Ltd | Unit 2 Lakeview Stables, Lower St Cleere, Kemsing, TN15 6NL                       | 10.00            |
| CP00                       | J J Parkinson         | 39-41 Cooling Road, Frinton, ME2 4RP  | 4,181.16         |
| CP01                       | J E H Parkinson       | 17 Highwoods Close, Higham, ME2 4RP   | 146.00           |
| CT00                       | TalkTalk Business     | Stanford House, Garrett Field, Birchwood, Warrington, WA3 7BH                     | 120.00           |
| CU00                       | Uckfield Press        | London Road, Sayers Common, West Sussex, BN6 9HS                                  | 12,770.00        |
| <b>7 Entries Totalling</b> |                       |   | <b>23,327.16</b> |

Signature

