

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**

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

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Insolvent

TUESDAY



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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

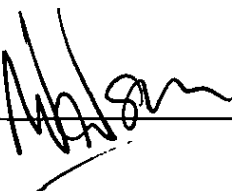
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Peninsula Times Limited  
Statement Of Affairs as at 31 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<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

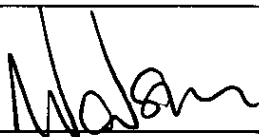
31/3/14

Peninsula Times Limited  
Statement Of Affairs as at 31 March 2014

A1 - Summary of Liabilities

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

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 Clere, Kemsing, TN15 6NL	10 00
CP00	J J Parkinson	39-41 Cooling Road, Frindsbury, 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 

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