

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

07859703

Name of Company

Peach Development Limited

I/We

Claire Louise Foster, Suite 7, Doncaster Business Innovation Centre, Ten Pound Walk,
Doncaster, DN4 5HX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 December 2014

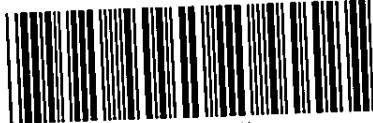
Signed _____

Date 18 December 2014

Revive Business Recovery Limited
Suite 7, Doncaster Business Innovation Centre
Ten Pound Walk
Doncaster
DN4 5HX

Ref PEAC01L/CLF/KEH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency	
Court	
SATURDAY	
	
A3NLU3L4	
A16	27/12/2014
#46	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Peach Development Limited

on the 18 December 2014 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

venjumari

Signed

venjumari

Dated

18/12/2014

SATURDAY
A16

A3NLU3KW
27/12/2014
#45
COMPANIES HOUSE

Peach Development Limited
Statement Of Affairs as at 18 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Warehouse Racking and Equipment	1,375 00	1,375 00
Goodwill	1,755 00	1,755 00
Office Furniture & Equipment	570 00	570 00
Stock	4,800 00	4,800 00
Estimated total assets available for preferential creditors		8,500 00

Signature _____

Date _____

W. P. J. Newell,

18/12/2014

Peach Development Limited
Statement Of Affairs as at 18 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 8,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 8,500 00
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	NIL 8,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 8,500 00
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL 8,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	32,226 04
Directors	230,204 00
	262,430 04
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(253,930 04)
Estimated deficiency/surplus as regards creditors	(253,930 04)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(253,931 04)</u>

Signature _____

W. J. Newell

Date _____

18/12/2014

**Revive Business Recovery Limited
Peach Development Limited
B - Company Creditors**

Key	Name	Address	£
CD00	Doncaster Metropolitan Borough Council	Business Rates Section, Colonnades House, Duke Street, Doncaster, DN1 1ER	3,941.52
CH00	HM Revenue and Customs	Insolvency Claims Handling Unit, Benton Park View, Long Benton, Newcastle, NE98 1ZZ	0.00
C100	Metrocentre (Nominee 1 and 2)	The Metrocentre Partnership, 40 Broadway, London, SW1H 0BU	4,303.72
CL00	Wen Juan Li		230,204.00
CS00	Smith Young	The Management Suite, 1 The Oasis, Meadowhall Centre, Sheffield, S9 1EP	2,000.00
CS01	Sheffield City Council	Non-Domestic Rates Department, P O Box 1310, Sheffield, S1 1UY	1,000.00
CT00	Thurrock Council	Business rates Section, P O Box 1, Civic Offices, New Road, Grays, Essex, RM17 6LT	20,980.80
EZ00	Ms Joanna Zazular	31 St Leonards Ave, Chatham, ME4 6HE	0.00
RL00	Miss Wen Juan Li	Unit 4a Parkway Rise, Parkway Business park, Sheffield, S9 4WQ	0.00
9 Entries Totalling			262,430.04

Signature

Wen Juan Li