

**S95/99**

Statement of Company's  
Affairs  
Pursuant to section 95/99 of  
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

6444003

Insert full name of  
company

Name of Company

Peppermint P limited

Insert full name and address

I/We Peter Hollis

KPF Advisory  
2 Victoria Square  
St Albans  
Herts AL1 3TF

the liquidator(s) of the above named company attach a statement of the company's  
affairs as at 24/6/13

Signed



Date

24-6-13

Presenter's name,

KPF Advisory  
2 Victoria Square  
St Albans  
Herts, AL1 3TF

address and reference  
(if any)

For Official Use

Liquidation Section

Post Room

WEDNESDAY



\*A2BBZ6Q0\*

A49

26/06/2013

#82

COMPANIES HOUSE

## Statement of Affairs


Statement as to affairs of **Peppermint P Limited**  
on the **24 June 2013** being a date not more than 14 days before 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 Simons Jones

Signed  ...

Dated 20/6/13 ...

Signature



date

20/6/13

## A – Summary of Assets

### Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
	nil
	nil
	nil
	nil

Signature



date

20/01/13

# A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	<b>nil</b>
<b>Liabilities</b>	£	
Preferential creditors:-	nil	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	<b>nil</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	£ nil	
<b>Estimated total assets available for floating charge holders</b>	£	<b>nil</b>
Debts secured by floating charges	£	
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	<b>nil</b>
<b>Estimated prescribed part of net property where applicable (brought down)</b>	£ nil	
<b>Total assets available to unsecured creditors</b>	£	<b>nil</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 107600	
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	<b>107600</b>
Shortfall to floating charge holders (brought down)	£	
<b>Estimated deficiency/surplus as regards creditors</b>	£	
Issued and called up capital	£100	
<b>Estimated total deficiency/surplus as regards members</b>	£	<b>107700</b>

Signature



date

20/6/13



**Note** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

[illegible]

Signature \_\_\_\_\_ date \_\_\_\_\_