

In accordance with  
Rules 6.2, 6.3 & 6.5 of  
the Insolvency (England  
& Wales) Rules 2016 and  
Sections 95 & 99 of the  
Insolvency Act 1986.

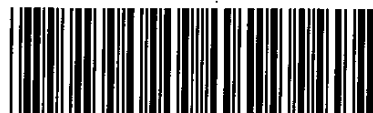
# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



A30 \*A829Q01N\*  
29/03/2019 #32  
COMPANIES HOUSE

### 1 Company details

Company number 04473626  
Company name in full 4thought Productions Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Christopher David  
Surname Horner

### 3 Liquidator's address

Building name/number 47-49 Duke Street  
Street Darlington  
Post town County Durham  
County/Region  
Postcode DL37SD  
Country

### 4 Liquidator's name ①

Full forename(s)  
Surname

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number  
Street  
Post town  
County/Region  
Postcode  
Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

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Notice of statement of affairs

**6 Date of statement of affairs**

Date 

d	1	d	8	m	0	m	3	y	2	y	0	y	1	y	9
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**7 Statement of affairs**

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8 Sign and date**

Liquidator's signature

Signature

X



X

Signature date

d	2	d	7	m	0	m	3	y	2	y	0	y	1	y	9
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## Statement of Affairs

Statement as to affairs of


4thought Productions Limited

on the 18 March 2019, 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	Paul Henry King
Signed	
Dated	19/03/2019

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4thought Productions Limited  
Statement Of Affairs as at 18 March 2019

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors	NIL
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Signature Paul King Date 19/03/2019

4thought Productions Limited  
Statement Of Affairs as at 18 March 2019

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors:-		
Employee Arrears/Hol Pay	800.00	800.00
		(800.00)
<b>Estimated deficiency/surplus as regards preferential creditors</b>		
Debts secured by floating charges pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(800.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(800.00)
Debts secured by floating charges post 14 September 2003		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(800.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(800.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	12,090.00	
NIF	1.00	
Directors	18,675.00	
HM Revenue & Customs	3,867.00	
		34,633.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(35,433.00)
<b>Estimated deficiency/surplus as regards creditors</b>		(35,433.00)
Issued and called up capital		
Ordinary Shareholders	2.00	2.00
<b>Estimated total deficiency/surplus as regards members</b>		(35,435.00)



19/03/2019

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Robson Scott Associates Ltd**  
**4thought Productions Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,867.00
CK00	Paul King	2 Orchard Way, Roade, Northampton, NN7 2PN	18,675.00
CN00	The National Insurance Fund	Account Type: Associate Redundancy Payments, PO Box 15424, Birmingham, B16 6JJ	1.00
<b>3 Entries Totalling</b>			<b>22,543.00</b>



Signature

**Robson Scott Associates Ltd**  
**4thought Productions Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	Mr Paul King	2 Orchard Way, Roade, Northampton, NN7 2PN	Ordinary	1.00	1	1.00	1.00
HK01	Mrs Debra King	2 Orchard Way, Roade, Northampton, NN7 2PN	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling				1.00	2		

*Paul King*

Signature

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18 March 2019 09:45

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## Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Alexandra Hayton
Company name	Robson Scott Associates Ltd
Address	47-49 Duke Street Darlington
Post town	County Durham
County/Region	
Postcode	D L 3 7 S D
Country	
DX	
Telephone	01325 365 950

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)