

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

01804071

(a) Insert full name of Company

Name of Company
(a) Startrack Limited

(b) Insert full name and addresses

I (b)
Darren Edwards
Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 28 February 2014 (c)

Signed



Date 3 March 2014

Presenter's name,
address and reference
(if any)Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A33JAF3U

A18

12/03/2014

#112

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Startrack Limited

on 28 February 2014 the being a date not more than 14 days before 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 Anthony John Atkins

Signed 

Dated 28.2.14

Signature 

Date 28.2.14

Startrack Limited

A – Summary of Assets

Book Value	Estimated to Realise
------------	----------------------

Assets:

Funds held by Aspect Plus LLP

3,683

3,683

Book Debts

6,188

Uncertain

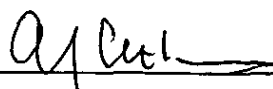
9,871

3,683

Estimated total assets available for preferential creditors

3,683

Signature



Date

28.2.14

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	3,683
Preferential creditors:	
None	0
Total Preferential Claim	0
Estimated surplus as regards preferential creditors	3,683
 Total assets available to unsecured creditors	 3,683
Unsecured non-preferential claims	
Trade Creditors	60,027
HM Revenue & Customs – Corporation Tax	6,074
A J Atkins	15,554
	(81,655)
Estimated deficiency as regards non-preferential creditors	(81,655)
Issued and called up capital	
Ordinary	200
	(200)
Estimated total deficiency as regards members	(81,855)

Signature AJ Atkins

Date 28.2.14

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Affinity Water	Tamblin Way, Hatfield, Hertfordshire, AL10 9EZ	£489 61			0
Aviva Insurance	Plitheavis, Perth, Scotland, PH2 ONH	Uncertain			0
BT Plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	Uncertain			0
Candida Gubbins	85 Fawmbrake Avenue, London, SE24 0GB	£5,030 00			0
David Kitchen	34 Wesley Square, London, W11 1TS	£850 00			0
E ON Energy Solutions Limited	Business Customer Service, PO BOX 2010, NG1 9GQ	£563 18			0
Felicity Duncan Smith	74 Weydown Close, Southfield, London, SW19 6JQ	£2,640 00			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	Uncertain			0
HM Revenue & Customs	CT Operations Euston, CT Operations S0483, Po Box 29997, Glasgow, G70 5AB	£6,074 73			0
Johanna Lee		£5,410 00			0
John Atkins	154 Hammersmith Grove, London, W6 7HE	Uncertain			0
John Vernon		£2,150 00			0
Juliet Prague	43b Alkham Road, London, N16 7AA	£450 00			0

QJ Perkins

28.2.14

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
LLC Media	19 Ormeau Business Park, 8 Cromac Avenue, Belfast, Co Antrim, BT7 2JA	£8,130 00			0
London Borough of Barking & Dagenham	PO Box 48, Dagenham, RM10 7DE	£3,260 00			0
Mark Bradley	94 Albany Drive, Heme Bay, Kent, CT6 8SJ	Uncertain			0
Midas Estate Management Limited	c/o Unit 8 Sterling Industrial Est, Rainham Road South, Dagenham, Essex, RM10 8TX	£741 00			0
Nieman Walter Niman	7 Bourne Court, Southend Road, Woodford Green, Essex, IG8 8HD	£11,790 48			0
On Music Limited	19 Ormeau Business Park, 8 Cromac Avenue, Belfast, Co Antrim, BT7 2JA	£13,638 00			0
Robert Jaques		£600 00			0
Safe and Sound	9 Devonshire Road, Gravesend, Kent, DA12 5AA	£274 80			0
Stephen Bent	96A Waller Road, London, SE16 5LY	Uncertain			0
Steven Edwin White T/A Steve Edwin	52 Plantation Road, Faversham, Kent, ME13 8QY	£1,730 00			0
Stuart Milligan	15 Merrick Square, London, SE1 4JB	£1,520 00			0
A J Atkins		£15,554 27			
T V Licensing	Darlington, DL98 1TL	£121 20			0

OK Paul

28.2.14

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Telefonica UK Limited c/o O2 Mobiles	Correspondence Department, PO BOX 202, Houghton Regis, LU6 9AG	£37 82			0
Terry Wilson	Pentlands, Blackmore Road, Blackmore, CM4 0QX	£80 00			0
Village Productions China Limited		£500 00			0
					0
Totals		£81,655 09			0

Signature aylu

Date 28.2.14

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Anthony Atkins		Ordinary	75	£75.00
Doreen Atkins		Ordinary	25	£25.00
Kenneth Thornton		Ordinary	100	£100.00

Signature QA Atkins

Date 28.2.14