

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**

05731539

Name of Company

Superstar International Limited

I / We

Kevin Lucas, 32 Stamford Street, Altrincham, Cheshire, WA14 1EY

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 17 March 2015

Signed

Date 17 March 2015

Lucas Johnson Limited  
 32 Stamford Street  
 Altrincham  
 Cheshire  
 WA14 1EY

Ref S0033/KL/WT/HS

Software Supplied by Turnkey Computer Technology Limited Glasgow

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 Insolvency Section | Post Room

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20/03/2015

#61

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Superstar International Limited

on the 17 March 2015 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

ROBERT ADRIAN ROBSON

Signed



Dated

17-3-2015

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Superstar International Limited  
Statement Of Affairs as at 17 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
Computer Equipment	381 00	Uncertain
Stock	21,295 37	Uncertain
Cash at Bank	9,000 00	9,000 00
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>9,000 00</b>

Signature  Date 17-3-2015

Superstar International Limited  
Statement Of Affairs as at 17 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	9,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	9,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 9,000 00
Estimated prescribed part of net property where applicable (to carry forward)	4,500 00
<b>Estimated total assets available for floating charge holders</b>	4,500 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,500 00
Estimated prescribed part of net property where applicable (brought down)	4,500 00
<b>Total assets available to unsecured creditors</b>	9,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	116,000 00
Directors Loan - R Robson	12,494 08
Directors Loan Account - M Womersley	28,063 14
	<u>156,557 22</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(147,557 22)
<b>Estimated deficiency/surplus as regards creditors</b>	(147,557 22)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(147,559 22)</u>

Signature



Date 17-3-2015

**Lucas Johnson Limited**  
**Superstar International Limited**  
**B - Company Creditors**

Key	Name	Address	£
CD00	Directorate of Public Finance	Direction des Residents à l'Etranger et des Services Generaux DRESG), Service des Impots des Entreprises Etrangères, Cellule Immatriculation, 10 rue de Centre - TSA 20011, 93465 NOISY LE GRAND CEDEX	116,000.00
CR00	Mr R A Robson	7 Belgrave Drive, Brough, East Riding of Yorkshire, HU15 2NN	12,494.08
CW00	Mr M J Womersley	6 Roseacres, Goole, East Riding of Yorkshire, DN14 5PP	28,063.14
<b>3 Entries Totalling</b>			<b>156,557.22</b>

Signature

