

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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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

For Official Use

Insolvency Section | Post Room

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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

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

Superstar International Limited
Statement Of Affairs as at 17 March 2015

A - Summary of Assets

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

Assets subject to floating charge:

Computer Equipment	381 00	Uncertain
Stock	21,295 37	Uncertain
Cash at Bank	9,000 00	9,000 00

Uncharged assets:

Estimated total assets available for preferential creditors		9,000 00
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Signature  Date 17-3-2015

Superstar International Limited
Statement Of Affairs as at 17 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 9,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 9,000 00
Estimated prescribed part of net property where applicable (to carry forward)	4,500 00
Estimated total assets available for floating charge holders	<u>4,500 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,500 00
Estimated prescribed part of net property where applicable (brought down)	4,500 00
Total assets available to unsecured creditors	<u>9,000 00</u>
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>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(147,557 22)</u>
Estimated deficiency/surplus as regards creditors	<u>(147,557 22)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(147,559 22)</u></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 a l'Etranger et des Services Generaux DRESG), Service des Impots des Entreprises Etrangeres, 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
3 Entries Totalling			156,557.22

Signature

