

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

06925285

Name of Company

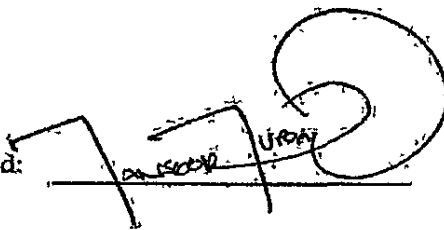
Astrolynx Limited

I

Mansoor Mubarik
66 Earl Street
Maidstone
Kent
ME14 1PS

the liquidator of the above named company attach a statement of the Company affairs as at
8 May 2015.

Signed:



Date:

11-May-15

Capital Books (UK) Limited

66 Earl Street
Maidstone
Kent
ME14 1PS
Our Ref: MM/HS/AL/001

For Official Use

Insolvency Section

Post Room

THURSDAY



A47EF3VS

A17

14/05/2015

#22

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Astrolynx Limited

on 8 May 2015 the date of the resolution for winding up

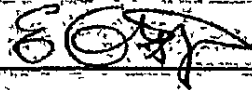
Statement of truth

I believe that the facts stated in this Statement of Affairs are true:

Full Name

ERIC RICHARD COTTAGE

Signed



Dated

8th May 2015

Astrolynx Limited
Statement of Affairs as at 8 May 2015

A - Summary of Assets

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

None

Assets subject to floating charge:

None

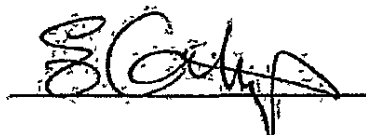
Uncharged assets:

Debtors 1,242.10

Estimated total assets available for
preferential creditors

1,242.10

Signature



Date

8th May 2015

Astrolynx Limited
Statement of Affairs as at 8 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	
Liabilities	
Preferential Creditors	<u>Nil</u>
Estimated deficiency/surplus as regards preferential creditors	
Debts secured by floating charge	<u>Nil</u>
Estimated prescribed part of net property where applicable (to carry forward): Based on floating charge assets of Nil	<u>Nil</u>
Estimated total assets available for floating charge holders	
Debts secured by floating charges	<u>Nil</u>
Estimated deficiency/surplus of assets after floating charges	
Estimated prescribed part of net property where applicable (brought down)	<u>Nil</u>
Total assets available to unsecured creditors	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs: VAT and CT	621.90
Directors and Associated Creditors	Unknown
Trade creditors	9,269.87
	<u>(9,891.77)</u>
Estimated deficiency as regards non-preferential creditors	<u>(9,891.77)</u>
Estimated deficiency as regards creditors	<u>(9,891.77)</u>
Issued and called up capital	
Ordinary Shareholders	<u>(1.00)</u>
Estimated total deficiency as regards members	<u>(9,892.77)</u>

Signature



Date

8th May 2015

Schedule B

Astrolynx Limited

Company / Individual Name	Address	Amount	Details of any security held by creditor	Date security given	Value of security
HMRC - PAYE	Slipley, Bradford, BD98 1YX	Unknown	None	None	None
HMRC - VAT	Alexander House, 21 Victoria Avenue, Southend on Sea, SS599 1AA	621.90	None	None	None
Dunnes Print Services	Unit 9 Burnside Industrial Estate, 49-53, Roebuck Road, Hainault, Essex, IG8 3UG	414.00	None	None	None
Glendon Press	3 Bridge Close, Romford, Essex, RM7 0AU	1360.00	None	None	None
Graphic Station Limited	Top Floor, 3 Bridge Close, Romford, Essex, RM7 0AU	1,897.00	None	None	None
Overdon Papers	Swordfish House, Unit 6 River way, Hainault, Essex, CM20 2DP	911.38	None	None	None
Premier Paper Group	Midpoint Park, Kingsbury Road, Minworth, Birmingham, B76 1AF	169.49	None	None	None
Lloyds TSB	Market Place, Romford, PO Box 1000, BX1 1LT	14,000.00	None	None	None
Shaftesbury	Unit 7, Riverwalk Bus Park, Riverwalk Road, Enfield, Middlesex, EN3 7QN	1,548.00	None	None	None
Eric Richard Cottage - Director	140 Sunnyside Gardens, Upminster, Essex, RM14 3DR	Unknown	None	None	None

Total	9,891.77
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Signature  Date 8th May 2015