

FORM 4.20

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

To the Registrar of Companies

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Company Number

07113620

Name of Company

North Star Enterprises Limited

I/We

PETER NOTTINGHAM
15 Highfield Road
Hall Green
Birmingham
B28 0EL

the liquidator(s) of the above named company attach a statement of the company's affairs as at 16 May 2014

Signed

Date

16 May 2014

NOTTINGHAM WATSON LTD
15 Highfield Road
Hall Green
Birmingham
B28 0EL
Tel 0121 778 1333
Email notices@notwat.com

For Official Use	
Liquidation	Post Room
WEDNESDAY	
	
A38D33T0	
A07	21/05/2014
#17	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

North Star Enterprises Limited

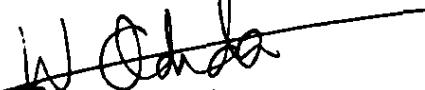
on the 16 May 2014 the date of the resolution for winding up

Statement of truth

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

Full Name

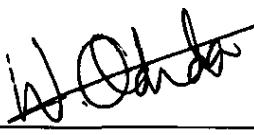
Signed



Dated

North Star Enterprises Limited
Statement Of Affairs as at 16 May 2014

A - Summary of Assets

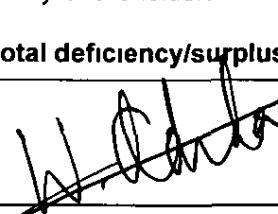
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	1,130 00	1,130 00
Estimated total assets available for preferential creditors		1,130 00
Signature 	Date _____	

North Star Enterprises Limited
Statement Of Affairs as at 16 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,130 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,130 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,130 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,130 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	1,130 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,130 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Inland Revenue - Corporation Tax	12,245 40
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	12,245 40 (11,115 40)
Estimated deficiency/surplus as regards creditors	(11,115 40)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00 (11,215 40)

Signature _____ Date _____



NORTH STAR ENTERPRISES LIMITED

CREDITORS
NAME
HM Revenue & Customs - Corporation Tax

	ADD1	ADD2	ADD3	ADD4	AMOUNT
	CT Operations S0483	PO Box 29997	Glasgow	G70 5AB	12245 40
				TOTAL	<u><u>12245 40</u></u>

SHAREHOLDERS
Mr W Odiada
Ms J A Hamilton

	ADD1	ADD2	ADD3	ADD4	AMOUNT
	60 Clifton Road	Canning Town	London	E16 4PS	70
	60 Clifton Road	Canning Town	London	E16 4PS	30
				TOTAL	<u><u>100</u></u>

