

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

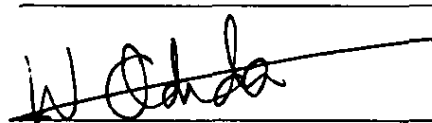
Statement of truth

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

Full Name

Signed

Dated

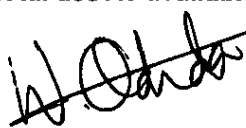


North Star Enterprises Limited
Statement Of Affairs as at 16 May 2014

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



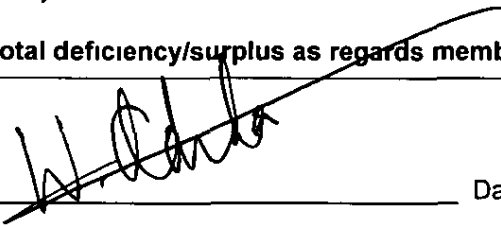
Date

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 -	
	<u>NIL</u>
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	<u>NIL</u>
	1,130 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,130 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,130 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>12,245 40</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(11,115 40)
Estimated deficiency/surplus as regards creditors	(11,115 40)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(11,215 40)</u>

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				12245 40

SHAREHOLDERS

Mr W Odida
Ms J A Hamilton

60 Clifton Road	Canning Town	London	E16 4PS	70
60 Clifton Road	Canning Town	London	E16 4PS	30
TOTAL				100

