

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

For Official Use

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Company Number

07210474

Name of Company

Tom Starr Limited

I / ~~We~~

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 March 2014

Signed



Date 21 March 2014

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref TSL5014/RS

For Official Use

Post Room



A11

A34LQ155

28/03/2014

#226

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Tom Starr Limited

on the 21 March 2014 the date of the resolution for winding up

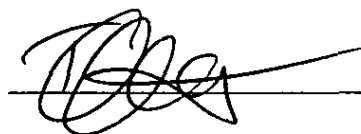
Statement of truth

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

Full Name

THOMAS FRANK EDWARD STARR

Signed



Dated

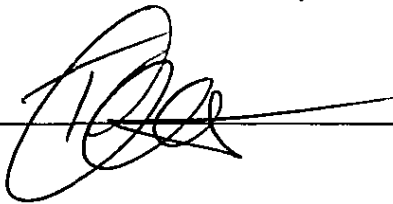
21/03/2014

Tom Starr Limited
Statement Of Affairs as at 21 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	15,013 00	3,500 00
Cash at Bank	16,405 00	16,405 00
Estimated total assets available for preferential creditors		19,905 00

Signature



Date

21/03/2014

Tom Starr Limited
Statement Of Affairs as at 21 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	19,905 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 19,905 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 19,905 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	19,905 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 19,905 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	19,905 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	1,450 00
HMRC - Corp Tax	18,350 00
HMRC - VAT	19,856 00
	<u>39,656 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(19,751 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(19,751 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(19,753 00)</u></u>

Signature



Date

21/03/2014

The Company's Statement of Affairs

ASSETS SPECIFICALLY PLEDGED

There are no such assets

ASSETS NOT SPECIFICALLY PLEDGED

These comprise of cash at bank and plant & machinery

In addition to the plant & machinery listed in the last accounts at £5,013, more was subsequently acquired estimated at £10,000. This consists of editing equipment and various cameras. It is expected that £3,500 can be recovered in respect of these items.

There is cash of £16,405 held in the Santander bank account.

No formal valuation has been undertaken.

LIABILITIES

Preferential Creditors

There are no preferential creditors.

Unsecured Creditors

The unsecured creditors are estimated as follows:

		£
Trade and expense		Nil
HM Revenue & Customs	VAT - 4 quarters	19,856
HM Revenue & Customs	(N.B) - Corporation Tax – 2011 & 2012	18,350
Mr T Starr	Expenses	1,450
TOTAL		39,656

(N.B) – The liability due to the Crown in respect of outstanding Corporation Tax is likely to be reduced/extinguished by way of Terminal Loss Relief.

There is therefore an estimated deficiency to creditors of £19,751 and taking into consideration the share capital of £2, there is a total estimated deficiency of £19,753.

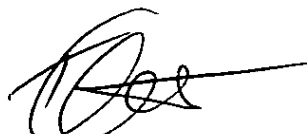
I can advise that the figures included on the statement of affairs and accompanying schedules are based on the company's accounting records and those creditor's claims which were received at the time of preparation of these documents. This will not prejudice creditors' rights to claim different amounts where applicable in the liquidation.

TRANSACTIONS BETWEEN THE COMPANY AND THE DIRECTORS OR ASSOCIATES

Best practice requires disclosure to the meeting of any transactions (other than in the ordinary course of business) between the company (including any of its subsidiaries or any other company in which it has or had an interest) and any of its directors or their associates (as defined in section 435 of the Insolvency Act 1986) in the period on one year prior to the resolution to wind up. Relevant details are as follows:

Mr Starr is a creditor in respect of outstanding expenses.

In addition, he has expressed an interest in acquiring the company's tangible assets.

 21/03/2014


Carter Clark
Tom Starr Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o RSM Tenon, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	19,856 00
CH01	HMRC - CT	CT Operations S1137, PO Box 29997, Glasgow, G70 5AB	18,350 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CS00	Tom Starr	Glendale, Barden Road, Speldhurst, Tunbridge Wells, Kent, TN3 0PZ	1,450 00
RK00	Mrs Katherine Starr	Glendale, Barden Road, Speldhurst, Tunbridge Wells, Kent, TN3 0PZ	0 00
RS00	Mr Thomas Starr	Glendale, Barden Road, Speldhurst, Tunbridge Wells, Kent, TN3 0PZ	0 00
9 Entries Totalling			39,656 00

Signature  21/03/2014

**Carter Clark
Tom Starr Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mrs Katherine Starr	Glendale, Barden Road, Speldhurst, Tunbridge Wells, Kent, TN3 0PZ	0	1	0	1
HS01	Mr Thomas Starr	Glendale, Barden Road, Speldhurst, Tunbridge Wells, Kent, TN3 0PZ	0	1	0	1
2 Entries Totalling						2

Signature  21/03/2014