

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

For Official Use

To the Registrar of Companies

Company Number

07529307

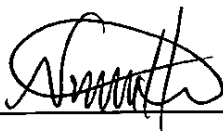
Name of Company

Startrite Limited t/a Club C103

I / We
Ninos Koumettou
1 Kings Avenue
Winchmore Hill
London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 June 2013

Signed



Date 10 June 2013

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref ST31040/NK/AG/KM

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Insolvency Section

Post Room



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FRIDAY

Statement of Affairs

Statement as to affairs of

Startrite Limited t/a Club C103

on the 10 June 2013 the date of the resolution for winding up

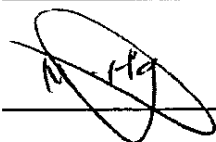
Statement of truth

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

Full Name

MARTIN HOYLE

Signed



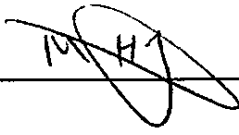
Dated

10/6/13

Startrite Limited t/a Club C103
Statement Of Affairs as at 10 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Director's Injection	6,000 00	6,000 00
Cash at Bank	13 43	13 43
Estimated total assets available for preferential creditors		6,013 43

Signature  Date 10/6/13

Startrite Limited t/a Club C103
Statement Of Affairs as at 10 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,013 43
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	6,013 43
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,013 43
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,013 43
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	6,013 43
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,013 43
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	47,058 75
Plymouth City Council - Business Rates	28,457 50
Mr Martyn Hoyle - Loan	6,000 00
HM Revenue & Customs - PAYE/NIC	7,800 00
Bluestripe Properties Ltd - Landlord	18,000 00
HM Revenue & Customs - VAT	22,586 00
	129,902 25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(123,888 82)
Estimated deficiency/surplus as regards creditors	(123,888 82)
Issued and called up capital	
Ordinary Shareholders	3 00
	3 00
Estimated total deficiency/surplus as regards members	(123,891 82)

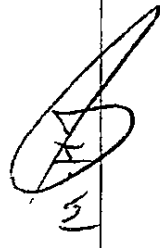
Signature

Date

10/6/13

AlexanderLawsonJacobs
Startrite Limited t/a Club C103
B - Company Creditors

Key	Name	Address	£
CA00	Anglo Drinks Ltd	Unit 6A, Wakes Hall Business Centre, Colchester Road, Wakes Colne, Colchester, Essex, CO6 2DY	3,361 75
CB00	British Red Cross	Shared Service Centre, Floor 3, 1 Smithhills Street, Paisley, PA1 1EA	264 00
CB01	BT PLC (Insolvency)	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	418 66
CB02	Booker Cash & Carry	Burnington Way, Honicknowle Industrial Estate, Plymouth, Devon, PL5 3NY	1,985 72
CB03	Bluestripe Properties Ltd - (Landlord)	c/o Solar House, 282 Chase Road, London, N14 6NZ	18,000 00
CC00	Companies House	DX 33050, Cardiff	0 00
CC01	Calsberg UK Limited	140 Bridge Street, Northampton, NN1 1PZ	11,052 72
CC02	Chubb Fire	400 Dallow Road, Luton, LU1 1UR	776 19
CC03	Cellar Trends Ltd	Stonehouse Farm, Ashby Road, Woodville, Swadincote, Derby, DE11 7BP	298 80
CC04	Mr Peter Crawford	150 St Stephens Road, Saltash, Cornwall, PL12 4NH	200 00
CD00	David Pinder & Co (Accountants)	23 Lockyer Street, Plymouth, PL1 2QZ	0 00
CE00	E ON Energy Solutions Ltd	P O Box 2010, NG1 9GQ	2,854 25
CF00	Freemans Partnership LLP	Solar House, 282 Chase Road, Southgate, London, N14 6NZ	0 00
CG00	Goldstar Soft Drinks West Country Ltd	4 Abbots Close, Eastway, Lee Mill Industrial Estate, Ivybridge, Devon, PL21 9GA	3,016 53
CH01	HMRC - National Insolvency Unit - [VAT]	5th Floor, Regian House, James Street, Liverpool L75 1AD	22,586 00
CI00	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,800 00
CI01	Infocash Ltd t/a DC Payments	29 The Quadrant, Barton Lane, Abingdon, Oxfordshire, OX14 3YS	180 00
CP00	The Performing Rights Society (PRS)	29-33 Berners Street, London, W1T 3AB	16,831 50
CP01	Plymouth City Council	Civic Centre, Plymouth, PL1 2AA	28,457 50
CP02	Plymouth City Bus Ltd	1 Milehouse Road, Plymouth, PL3 4AA	594 00
CS00	South West Water	P O Box 4762, Worthing, BN11 9NT	5,224 63
RH00	Mr Martin Hoyle	114 Eiford Crescent, Plymouth, PL1 4BU	6,000 00
22 Entries Totalling			129,902.25



Signature

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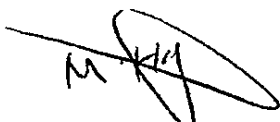
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07 June 2013 14 18

Statement Of Affairs Notes

Note 1

The Director has advanced this sum in order to meet the costs of Liquidation and it is therefore included in his balance as a creditor

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