

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

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**Company Number**

07800488

Name of Company

Barnstar Limited (T/A Saffron Indian Restaurant)

I / We  
Engin Faik  
Suite 3  
87A Old Church Road  
London  
E4 6ST

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 April 2014

Signed



Date 14 April 2014

Cornerstone Business Turnaround and Recovery Limited  
Suite 3  
87A Old Church Road  
London  
E4 6ST

**For Official Use**

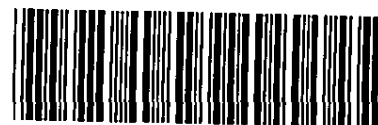
Insolvency Section

Post Room

Ref B001/EF/ErF/LK

Software Supplied by Turnkey Computer Technology Limited Glasgow

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Barnstar Limited (T/A Saffron Indian Restaurant)

on the 14 April 2014 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Minhaj Khandakar.

Signed

M. Khandakar.

Dated

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Bamstar Limited (T/A Saffron Indian Restaurant)  
Statement Of Affairs as at 14 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	3,000 00	1,000 00
Estimated total assets available for preferential creditors		1,000.00

Signature

*M. Muthur*

Date

Barnstar Limited (T/A Saffron Indian Restaurant)  
Statement Of Affairs as at 14 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
<b>Liabilities</b>	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,000.00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 1,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director's Loan Account	7,000 00
HM Revenue & Customs (Corporation Tax)	4,000 00
HM Revenue & Customs (PAYE/NIC)	4,000 00
HM Revenue & Customs (VAT)	24,640 21
	39,640.21
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(38,640.21)
Estimated deficiency/surplus as regards creditors	(38,640 21)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(38,641 21)

Signature M. Munder Date \_\_\_\_\_

**Barnstar Limited (T/A Saffron Indian Restaurant)**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	5th Floor, Regain House, James Street, Liverpool, L75 1AD	24,640.21
CH01	HM Revenue & Customs (PAYE/NIC)	RM BP 3202, Benton Park View, Longbenton, Newcastle-Upon-Tyne, NE98 1ZZ	4,000.00
CH02	HM Revenue & Customs (Corp Tax)	CT Operations, PO Box 3900, Glasgow, G70 6AA	4,000.00
RK00	Mrs Minhaj Khandakar	90 London Road, Southborough, Tunbridge Wells, Kent, TN4 0PP	7,000.00
4 Entries Totalling			39,640.21

Signature

*M. Khandakar*

**Barnstar Limited (T/A Saffron Indian Restaurant)**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mrs Minhaj Khandakar	80 London Road, Southborough, Tunbridge Wells, Kent, TN4 0PP	0	1	0	1
1 Entries Totalling						1

Signature

*M. Khandakar*