

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**

07832570

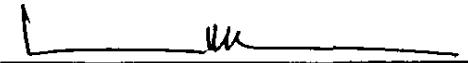
**Name of Company**

TRAFFICSTARS LIMITED

I / We  
Lane Bednash  
37 Sun Street  
London  
EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at / /

Signed



Date 02 May 2014

CMB Partners LLP  
37 Sun Street  
London  
EC2M 2PL

Ref T0057/LB/BL/HM/SN/DMC

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Insc	<b>For Official Use</b>			
FRIDAY	A28	09/05/2014	#69	
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				COMPANIES HOUSE



**Statement of Affairs**

Statement as to affairs of

TRAFFICSTARS LIMITED

on the 2 May 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

JACK W CRESSWELL

Signed

Joe

Dated

2<sup>nd</sup> May 2014

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TRAFFICSTARS LIMITED  
Statement Of Affairs as at 2 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

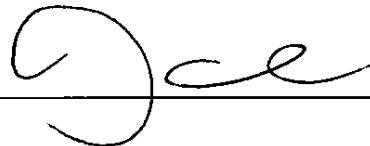
**Assets subject to floating charge:**

**Uncharged assets.**

**Estimated total assets available for preferential creditors**

**NIL**

Signature



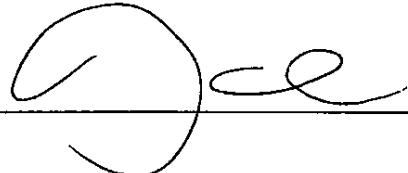
Date 2<sup>nd</sup> MAY 2014

TRAFFICSTARS LIMITED  
Statement Of Affairs as at 2 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Debts secured by floating charge post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,428 45
Directors Loan - Jack Cresswell	6,500 00
HM Revenue & Customs - VAT	34,263 74
Inter Company Loan	72,000 00
	129,192 19
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(129,192 19)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(129,192 19)</b>
Issued and called up capital	NIL
<b>Estimated total deficiency/surplus as regards members</b>	<b>(129,192 19)</b>

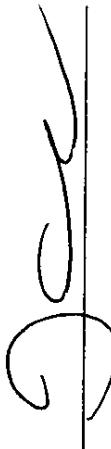
Signature



Date 2<sup>nd</sup> May 2014

**CMB Partners LLP**  
**TRAFFICSTARS LIMITED**  
**B - Company Creditors**

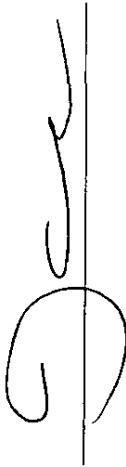
Key	Name	Address	£
CC00	Jack Cresswell	BUILDING 3, CHISWICK PARK, 566 CHISWICK HIGH ROAD, LONDON, ENGLAND, W4 5YA	6,500 00
CG00	GIN Media	Unit 6, 30 Fletcher Street, Tamarama, NSW 2026, Australia	7,036 25
CH00	Haines Watts	Sterling House, 5 Buckingham Place, Bellfield Road, High Wycombe, Bucks, HP13 5HQ	1,017 60
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH02	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	34,263 74
CL00	George Lamb	Unit 6, 30 Fletcher Street, Tamarama, NSW 2026, Australia	8,375 00
CP00	Peekaboo Investments Limited	Building 3, Chiswick Park, 566 Chiswick High Road, Chiswick, London, W4 5YA	72,000 00
RC00	Mr Jonathan William Cresswell	Building 3 Chiswick Park, 566 Chiswick High Road, London, W4 5YA	0 00
<b>8 Entries Totalling</b>			<b>129,192 59</b>

Signature 

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CMB Partners LLP  
TRAFFICSTARS LIMITED  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Jack Cresswell	BUILDING 3, CHISWICK PARK, 566 CHISWICK HIGH ROAD, LONDON, W4 5Y0	10	10	0	10
<b>1</b>	<b>Entries Totalling</b>					<b>10</b>



Signature