

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

07866046

Name of Company

Starbow Limited

I / We

Mark Elijah Thomas Bowen, Hillcarnie House, St Andrews Road, Droitwich, Worcestershire,
WR9 8DJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 February 2015

Signed



Date 16 February 2015

MB Insolvency
Hillcarnie House
St Andrews Road
Droitwich
Worcestershire
WR9 8DJ

Ref STA01/METB/SLM/SM/MC

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19/02/2015

#373

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Starbow Limited

on the 16 February 2015 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

Vene MALIN

Signed



Dated

16 / 02 / 15

Starbow Limited
Statement Of Affairs as at 16 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash on Hand	15,000 00	15,000 00
Estimated total assets available for preferential creditors		15,000 00

Signature



Date

16 / 02 / 15

Starbow Limited
Statement Of Affairs as at 16 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	15,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 15,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 15,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	15,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 15,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	15,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	74,583 70
Employees	74,825 00
Shareholder Loans	186,734 92
Landlord	23,625 00
Inland Revenue	86,028 24
	<u>445,796 86</u>
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F C's post 14 September 2003)	(430,796 86)
Estimated deficiency/surplus as regards creditors	<u>(430,796 86)</u>
Issued and called up capital	
Ordinary Shareholders	10,000 00
	<u>10,000 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(440,796 86)</u></u>

Signature



Date

16/02/15

Starbow Limited
B - Company Creditors

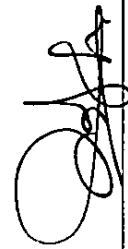
Key	Name	Address	£
CB00	Big PC Media	4 Thorley Hall Stables, Church Lane, Thorley, Bishops Stortford, Herts, CM23 4BE	135 33
CC00	Chubb Fire & Security Ltd	No1 Teh beehive, Lions Drive, Blackburn, Lancs, BB1 2QS	361 58
CD00	Dartford Borough Council	Civic Centre, Home Gardens, Dartford, Kent, DA1 1D	185 00
CD01	DHL International	178-188, Great South West Road, Hounslow, Middlesex, TW4 6JS	115 13
CE00	Edgars Water	Conway House, Pattenden Lane, Marden, TN12 9QJ	54 36
CF00	Farnell (Materials)	Camel Road, Leeds, LS1 22TU	569 29
CG00	Green INC Office Supplies Ltd	Ground Floor, Apex House, London Road, Northfleet, Kent, DA11 9PD	71 99
CH01	HMRC PAYE & NIC	Customer Operations Employer Office, BP4102 Chillingham House, Benton View Park, newcastle, NE98 1ZZ	83,936 64
CH00	HMRC VAT	Alexander House, 21 Victoria Avenue, Southend-On-Sea, SS99 1BF	2,091 60
CK00	Khensani Ltd	c/o Sam Malin, LOT85B, Ambohivao-Antehiroka, Antananarivo 105, Madagascar	98,518 31
CM00	Mattioli Woods	JB Trustees Ltd, MW House, 1 Penman Way, Grove Park, Enderby, Leicestershire, LA19 1SY	23,625 00
CO00	Outside Organisation	177-178, Tottenham Court Road, London, W1T 7NY	4,500 00
CP00	Peach Technologies Ltd	St Andrews House, 4400 Parkway, Whiteley, PO15 7FJ	1,164 00
CP01	Premium Credit	PO Box 350, Epsom, KT17 1WP	3,535 84
CP02	Premium Credit	C/o Marston Group Ltd, Embassy House, 60 Church Street, Birmingham, B3 2DJ	0 00
CR00	RG Support Services	23 Park Road, Ramsgate, Kent, CT11 7QP	75 00
CS03	Sam Malin	LOT85B, Ambohivao-Antehiroka, Antananarivo 105, Madagascar	60,540 14
CS01	Southern Water	PO Box 41, Worthing, BN13 3NZ	386 97
CS00	SSE Electricity	PO Box 41, Basingstoke, RG21 8WS	3,480 47
CS02	Steve Brett	Briar Cottage, Church Path, Swanley, Kent, BR8 7NZ	55,005 34
CT00	Thames water	PO Box 286, Swindon, SN38 2RA	355 72
CV00	Viridor Waste Management Ltd	Viridor House, Youngman Place, Priory Bridge Road, Taunton, TA1 1AP	57 68
CW00	Walk Tall	Walk Tall Village, Lower Road, Northfleet, DA11 9BL	130 00
CW01	WBWX Design	C/O Steve Brett, Briar Cottage, Church Path, Swanley, Kent, BR8 7NZ	27,676 47
CZ00	ZRS (Nasser-Accountant)	Building 3, North London Business Park, Oakleigh Road South, New Southgate, London, N11 1GN	4,400 00
25 Entries Totalling			370,971.86



Signature

**MB Insolvency
Starbow Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HK00	Khensani Limited	c/o Sam Malin, LOT85B, Ambohibao-Anthehiroka, Antananarivo 105, MADAGAS	0	4,999,000	0	4,999,000
HS00	Sam Malin	LOT85B, Ambohibao-Anthehiroka, Antananarivo 105, MADAGASCAR	0	2,000	0	2,000
HW00	Wworx Design Private Ltd	c/o Steve Brett, Briar Cottage, Church Path, Swanley, Kent, BR8 7NZ	0	4,999,000	0	4,999,000
3 Entries Totalling						10,000,000



Signature

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