

The Insolvency Act 1986**Statement of Company's Affairs****Pursuant to Section 95/99 of the Insolvency Act 1986****S.95/99**

--	--	--

To the Registrar of Companies

Company Number

08077437

Name of Company

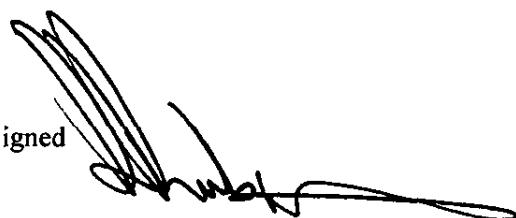
STAR 101 LIMITED FORMERLY WHITMORE BACON SHOES LIMITED

I/We

of David Rubin & Partners
 Pearl Assurance House
 319 Ballards Lane
 London N12 8LY

the Liquidator of the above named Company hereby attaches a statement of the Company's affairs as at 14 April 2015

Signed



Date

15/4/15

Presenter's name address and Reference (if any)

David Rubin & Partners
 Pearl Assurance House
 319 Ballards Lane
 London N12 8LY

DX 57368 Finchley 1

Ref. DAR/TRC/DD/S510

For official use	
Liquidation Section	Post Room
	
SATURDAY	*A45KA6KJ* 18/04/2015 COMPANIES HOUSE #41
A26	

Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number
STAR 101 LIMITED FORMERLY WHITMORE BACON SHOES LIMITED	08077437

Statement as to the affairs of ^(a) Star 101 Limited formerly Whitmore Bacon Shoes Limited of c/o Turner Parkinson LLP, Hollins Chambers, 64A Bridge Street, Manchester, M3 3BA

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 14 April 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Mr Peter Bukvic

Signed



Date

14th APRIL 2015

STAR 101 LIMITED FORMERLY WHITMORE BACON SHOES
ESTIMATED STATEMENT OF AFFAIRS AS AT 14 APRIL 2015

		<u>Book</u>	<u>Estimated</u>
	<u>Notes</u>	<u>Value</u>	<u>To Realise</u>
		£	£
<u>ASSETS</u>			
Debtors	1	16,665	Uncertain
Stock	2	10,564	<u>500</u>
<u>SURPLUS AVAILABLE TO UNSECURED CREDITORS</u>			500
<u>UNSECURED CREDITORS - as per list A attached</u>			
Trade and expense creditors		422,006	
HM Revenue & Customs		<u>58,238</u>	<u>(480,244)</u>
<u>DEFICIENCY AS REGARDS UNSECURED CREDITORS</u>			(479,744)
<u>SHARE CAPITAL</u>			
Ordinary shares of £1 each fully paid			<u>(1,000)</u>
<u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u>			<u>(480,744)</u>

NOTES

- 1 The realisable value of the debtors is uncertain as some of the items which have been invoiced have not been shipped or have been returned
- 2 It is estimated that £500 will be realised from the Company's stock, however these items have not been valued

STAR 101 LIMITED FORMERLY WHITMORE BACON SHOES
ESTIMATED STATEMENT OF AFFAIRS AS AT 14 APRIL 2015

A - UNSECURED CREDITORS

NAME	ADDRESS	AMOUNT
<u>Trade and Expense Creditors</u>		
Aimee Williams	c/o Daniel Silverman Ltd, 210-212 Queens Dock Commercial Centre Norfolk Street, Liverpool, L1 0BG	14,874.02
Alan Bukvic	Block A Unit 17, Arena Business Centre, Holyrood Close, Poole BH17 7FJ	11,841.91
AS Coisas Pelo Nome, Loa	Rua Fonte da Luz, 131-Loja B4, 4150-337, Porto, Portugal	1,428.13
BPMW	80 8th Avenue, 202 New York, NY 10011	3,136.25
Canford Resources Ltd	Block A Unit 17, Arena Business Centre, Holyrood Close, Poole, BH17 7FJ	241,096
Close Brothers (Tapestry)	Central Processing PO Box 5115, Hove, East Sussex, BN52 9EH	1,800
Companies House	c/o Howard Cohen & Solicitors, Suite 1B, Joseph's Well, Hanover Walk, Leeds LS3 1AB	750
Copyright Licensing Agency	Saffron House, 6-10 Kirby Street, London, EC1N 8TS	177.30
Cutting Edge Tech	Zenith Park, Whaley Road, Barnsley, S75 1HT	405.22
DAH Transport	21a Peacock Estate, 20 White Hart Lane, Tottenham, London, N17 8DS	2,514
Davies Turner Air Cargo	West Midlands Freight Terminal, Station Road, Coleshill, West Midlands, B46 1DT	384
EMAP	c/o Judge & Priestley Justin House, 6 West Street, Bromley, BR1 1JN	660
EON	129 Wilton Road, London, SW1V 1JZ	209.18
Euro Office	Dome House, 48 Artillery Lane, London, E1 7LS	355.56
European Print Centre	1 Spire Road, Rushden, Northamptonshire, NN10 0FN	8.16
Federal Express	Customer Financial Services, Sutherland House, Matlock Road, Coventry, CV1 4JG	221.26
Felnex	Unit 21, 2nd Floor, 8 Andrews Road, E8 4QL	2,727.20
Finchittida Finch	16 Holly Grove, London, SE15 5DF	800
FSB AB	Malmskillnadsgatan 13, 111 57 Stockholm	10,142.59
Gregor S A	83-032 Pszczolki, ul, Tczewska 1A	317.77
Haines Watts	75-78 Tenter Road, Moulton Road, Industrial Estate, Northampton, NN3 6AX	13,055/06
I Heart Studios	c/o Hitachi Capital Invoice Finance, Isis House, Red Cross Road, Goring-on-Thames, RG9 9HG	2,364
Istituto Marangoni	30 Fashion Street, London, E1 6PX	600
Jeremy Whyman	c/o Borneo Martell Coulston, 15 Station Road, Kettering, NN15 7HH	3,026.53
Just Log	c/o Creditreform (UK) Ltd, 4 Park Road, Mosley, Birmingham, B13 8AB	10,743.11
Kingdom Come Fashion	9 Toombul Tce, Nundah QLD 401, Australia	1,307.53
KMK Recruitment	KMK Recruitment, 3 Lloyds Avenue, London, EC3N 3DS	Uncertain
London Tower Hamlets	Town Hall, Mulberry Place, 5 Clove Crescent, London, E14 2BG	634.19
Long Clothing	Willowbrook, Nazling Road, Nazling, Essex, EN9 2HY	2,400
Modem	25 Rue Yves Toudic, 75010, France	958.33
Mrs M Yeuh	69 Edington Road, London, SE2 9JX	410.94
Repro City (Cambrian House)	c/o 51 Broad Street, Chipping Sodbury, South Gloucestershire, BS37 6AD	8,054
Richard Wilcox Agencies	25 The Hunting, Kirby Muxloe, Leicester, LE9 2BX	1,009.26
Sales Order com	47 Castle Street, Reading, Berkshire, RG1 7SR	3,278.40
Sibling International Ltd	Unit 11 Links Yard 29a Spelman Street, London, E1 5LX	5,942.40
Tanjas	71 Haverstock Hill, London, NW3 4SL	2,200
Tapestry	51-52 Frith Street, London, W1D 4SH	1000
Tecnometal	63833 Montegiorgio (FM), Italia	208.33
Thomas Manaton	16 Norwood Road, Tiverton Devon, EX16 6BD	500.00
Toll Prima	106-107 The Courtyard, Radway Green Business Centre, Radway Green, Crewe, CW2 5PR	222.10
TP People	64a Bridge Street, Manchester M3 3BA	5,138.28
Tura Import	10 Amburst Terrace, London, E8 2BT	564
Underground Retail	Block A Unit 17, Arena Business Centre, Holyrood Close Poole BH17 7FJ	Uncertain
UPS Ltd	St David's Way Bermuda Way, Nuneaton, CV10 7SD	1,634.46
Urban Brands	Block A Unit 17, Arena Business Centre, Holyrood Close Poole BH17 7FJ	75,961.46
		<u>422 005.87</u>
<u>Crown</u>		
HM Revenue & Customs (VAT)	5th Floor, Regan House, James Street Liverpool, L75 1AA	Uncertain
HM Revenue & Customs (PAYE)	Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	56 000.00
HM Revenue & Customs (Corp Tax)	13th Floor Euston Tower 286 Euston Road London NW1 3UH	2,237.86
		<u>58 237.86</u>

Signature



2

Date 14.04.15