

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

08364163

Name of Company

Stellarpoint Limited

I / We
 Ian Franses
 24 Conduit Place
 London
 W2 1EP

Jeremy Karr
 24 Conduit Place
 London
 W2 1EP

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 18 October 2013

Signed

Date 24 October 2013

Ian Franses Associates
 24 Conduit Place
 London
 W2 1EP

Insolvency

FRIDAY



A03 25/10/2013 #304
 COMPANIES HOUSE

Ref S3140/IF/9/BJS/RS

Statement of Affairs

Statement as to affairs of

Stellarpoint Limited

on the 18 October 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

Conor BRETT

Signed

Conor Brett

Dated

18/10/2013

Stellarpoint Limited
Statement Of Affairs as at 18 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Lease at 401, Farness House, Manchester		NIL
Rent Deposit	7,319.00	7,319.00
Landlord		(17,000.00)
Deficiency c/d		<u>(9,681.00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Cash at HSBC Bank Plc	467.00	467.00
Estimated total assets available for preferential creditors		
		467.00

Signature Carl

Date 18/10/13

Stellarpoint Limited
Statement Of Affairs as at 18 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	467 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	467 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	467 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	467 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	467 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	9,681 00
Trade & Expense Creditors	5,937 00
Director's Loan Account - R Dixit	60,000 00
	75,618 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(75,151 00)
Estimated deficiency/surplus as regards creditors	(75,151 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(75,152 00)

Signature

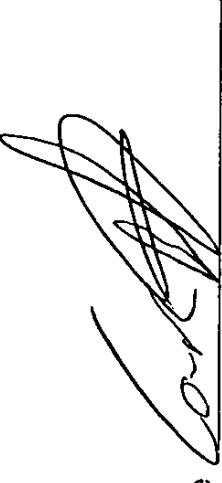


Date

18/10/13

**Ian Franses Associates
Stellarpoint Limited
Company Creditors**

Key	Name	Address	£
CB00	Brunswick 2000 Alpha Portfolio Ltd	City Tower, Piccadilly Plaza, Manchester, M1 4BD	
CD00	Rajiv Dixit	119 Northland Circle, Oshawa, Ontario, Canada, L1L 0A7	17,000.00
CE00	The Great British Business Show	3rd Floor, Colston Tower, Colston Avenue, Bristol, BS1 4UX	60,000.00
CH00	HM Revenue & Customs (S98)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UH	5,220.00
CH01	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
CM00	Metronet (UK) Ltd	Units 1-4 Greenways, Manchester Science Park, Pencroft Way, Manchester, M15 6JJ	0.00
CS01	Christina Arwen Summers	c/o The Philip James Partnership, 679-681 Wilmslow Road, Didsbury, Manchester M20 6RA	702.00
CT00	Trafford Park Dairy	The Bridgewater Centre, Robson Ave, Urmston, Manchester, M41 7TE	0.00
8 Entries Totalling			15.00
			82,937.00

Signature 

**Ian Franses Associates
Stellarpoint Limited
Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Stellar Point Inc	c/o Rajiv Dixit, 119 Northland Circle, Oshawa, Ontario, Canada, L1L 0A7	0	1	0	1
1	Entries Totalling					

Signature

