

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

08528964

Name of Company

Ashton Star Ltd

I / We

Nick Simmonds, 81 Station Road, Marlow, Bucks, SL7 1NS

Peter Hughes-Holland, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 13 February 2015

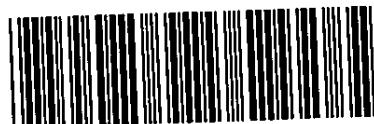
Signed _____ Date _____ 13 February 2015

Quantuma LLP
 81 Station Road
 Marlow
 Bucks
 SL7 1NS

Ref 6000470/NCS/PJH

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 25/03/2015
 COMPANIES HOUSE
 A432XY9U #81
 13/03/2015
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ashton Star Ltd

on the 13 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

PRABATH PERERA

Signed



Dated

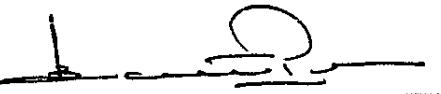
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Ashton Star Ltd
Statement Of Affairs as at 13 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	2,484 17	NIL
Stock	20,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date 13. 02. 2015

Ashton Star Ltd
Statement Of Affairs as at 13 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors,-	
Employees Arrears of Wages & Holiday Pay	800 00
	800 00
Estimated deficiency/surplus as regards preferential creditors	(800 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	(800 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(800 00)
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	(800 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(800 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Hull City Council (Rates)	12,258 00
Director's Loan Account	5,000 00
Landlord	1,000 00
HM Revenue & Customs Excise Duty	10,711 00
Employees Redundancy & Notice Pay	1,000 00
HM Revenue & Customs VAT	1,108 00
HM Revenue & Customs PAYE & NI	81 18
	31,158 18
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(31,958 18)
Estimated deficiency/surplus as regards creditors	(31,958 18)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(32,058 18)

Signature



Date 13. 02. 2015

Ashton Star Ltd
B - Company Creditors

Key	Name	Address	£
CC00			0 00
CE00	Employees Arrears of Wages & Holiday Pay	3 Tranby Lodge, Gardens Heads Lane, Hessle, East Yorkshire, HU13 0TL	800 00
CG00	Landlord	The National Insolvency Unit, 5th Floor, Regan House, Liverpool, L74 1AD	1,000 00
CH00	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH01	HM Revenue & Customs	Hull Revenues and Benefits, P O Box 128, Hull, HU1 2BR	0 00
CH02	Hull City Council	Debt Management and Banking, P Maguire, Debt Technical Office, HMRC, DMB 420,	12,258 00
CH03	HM Revenue & Customs (VAT)	BX5 5AB	1,108 00
CH04	HM Revenue & Customs (PAYE)	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	81 18
CH05	HM Revenue & Customs (Excise)	Local Compliance, International Trade & Excise, Peter Bennett House, Redvers Close, Leeds, LS16 6RQ	10,711 00
CP00	Prabhath Perera	17 Penn Way, Leitchworth, Garden City, Herts, SG6 2TW	5,000 00
CR00	Employees Redundancy & Notice Pay		1,000 00
11 Entries Totalling			31,958 18