

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**

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolv

WEDNESDAY



A41 25/03/2015 #277  
COMPANIES HOUSE  
\*A432XY9U\*  
A20 13/03/2015 #81  
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

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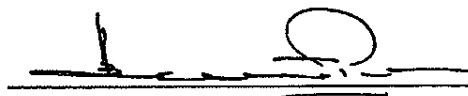
### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

PRABATH PERERA

Signed



Dated

13 02. 2015

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

Signature  Date 13.02.2015

Ashton Star Ltd  
Statement Of Affairs as at 13 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors.-		
Employees Arrears of Wages & Holiday Pay	800 00	800 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		(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
<b>Estimated total assets available for floating charge holders</b>		(800 00)
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(800 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(31,958 18)
<b>Estimated deficiency/surplus as regards creditors</b>		(31,958 18)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
<b>Estimated total deficiency/surplus as regards members</b>		(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		800 00
CG00	Landlord	3 Tranby Lodge, Gardens Heads Lane, Hessle, East Yorkshire, HU13 0TL	1,000 00
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0 00
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	Hull City Council	Hull Revenues and Benefits, P O Box 128, Hull, HU1 2BR	12,258 00
CH03	HM Revenue & Customs (VAT)	Debt Management and Banking, P Maguire, Debt Technical Office, HMRC, DMB 420, 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 Cpmpliance, International Trade & Excise, Peter Bennett House, Redvers Close, Leeds, LS16 6RQ	10,711 00
CP00	Prabhath Perera	17 Penn Way, Letchworth, Garden City, Herts, SG6 2TW	5,000 00
CR00	Employees Redundancy & Notice Pay		1,000 00
<b>11 Entries Totalling</b>			<b>31,958 18</b>