

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

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To the Registrar of Companies

Company Number

08556529

Name of Company

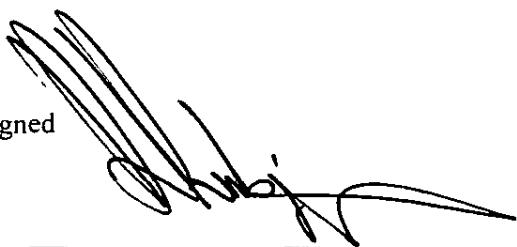
MARSHPOINT LIMITED T/A SUPERSTAR

I

David Rubin
 of David Rubin & Partners
 26 - 28 Bedford Row
 London WC1R 4HE

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 19 February 2015

Signed



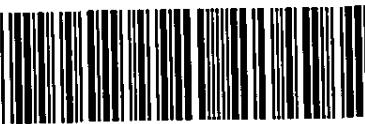
Date 19/2/2015

Presenter's name address and
 Reference (if any)

David Rubin & Partners
 26 - 28 Bedford Row
 London WC1R 4HE

DX 267 London/Chancery Lane

Ref DAR/YIN/RCO/M431

For official use	
Liquidation Section	
TUESDAY	Post Room
 *A41XWTUZ* 24/02/2015 #46 COMPANIES HOUSE	

Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number
MARSHPOINT LIMITED T/A SUPERSTAR	08556529

Statement as to the affairs of ^(a) Marshpoint Limited T/a Superstar of 15 Lisle Street, London, WC2H 7BE

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 19 February 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Desmond Tang

Signed

Date

A handwritten signature in black ink, appearing to read "Desmond Tang".

MARSHPOINT LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 19 FEBRUARY 2015

		<u>Book</u>	<u>Estimated</u>
	<u>Notes</u>	<u>Value</u>	<u>To Realise</u>
		£	£
<u>ASSETS</u>			Nil
<u>UNSECURED CREDITORS - as per list A attached</u>			
Trade and expense creditors	1	19,556	
HM Revenue & Customs		94,944	
Directors' Loans		59,900	
			<u>(174,400)</u>
<u>DEFICIENCY AS REGARDS UNSECURED CREDITORS</u>			<u>(174,400)</u>
<u>DEFICIENCY AS REGARDS CREDITORS</u>			<u>(174,400)</u>
<u>SHARE CAPITAL</u>			
Ordinary shares of £1 each fully paid			<u>(100)</u>
<u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u>			<u>(174,500)</u>
<u>NOTES</u>			

1. Trade and expense creditors

The claims of trade and expense creditors are based upon the latest information available within the Company's books and records. Any variances between the Company's records and the amounts due as per the creditor's own records are subject to agreement. The amounts disclosed should not be taken as exact or binding upon creditors.

2 The above figures do not take into account the costs, disbursements and expenses of the liquidation

19/02/15

MARSHPOINT LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 19 FEBRUARY 2015

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<u>Trade and Expense Creditors</u>		
British Gas	Spinneyside, Pennman Way, Grove Park, Leicester, LE19 1SZ	1,538 65
Thames Water	PO Box 286, Swindon, SN38 2RA	6,777 97
Westminster City Council	Business Rates, PO Box 187, Erith, DA8 9EY	8,839 00
ULM Ltd	80 St Martin's Lane, London, WC2N 4AA	2,400 00
		<u>19,555 62</u>
<u>Crown</u>		
HM Revenue & Customs (PAYE/NIC)	BP4102, Chillingham House, Benton View Park, Newcastle, NE98 1ZZ	15,000 00
HM Revenue & Customs (VAT)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	<u>79,944 00</u>
		<u>94,944 00</u>
<u>Directors</u>		
Desmond Tang	15 Lisle Street, London, WC2H 7BE	14,900 00
Lai Mei Yan	17 Gainsborough Gardens, Sudbury Hill, Greensford, UB6 0JG	<u>45,000 00</u>
		<u>59,900 00</u>
		<u>174,399 62</u>

Signature

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Date

9/2/15