

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

08685234

Name of Company

Starlight Room Limited

I / We

Diane Grace Dunion, Boulevard House, 160 High Street, Tunstall, Stoke on Trent, ST6 5TT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 December 2014

Signed



Date 23 December 2014

Dunion & Co Limited
Boulevard House
160 High Street
Tunstall
Stoke on Trent
ST6 5TT

Ref 056STA/DGD/BG

Insolver

For Official Use

SATURDAY



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#226

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Starlight Room Limited

on the 23 December 2014 the date of the resolution for winding up

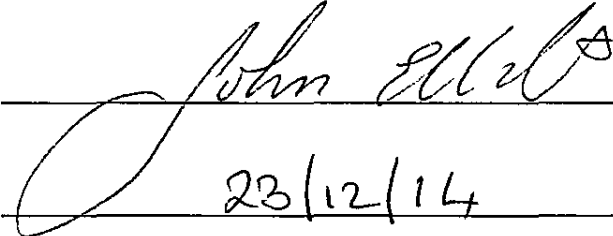
Statement of truth

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

Full Name

John Colin Elliott

Signed



Dated

23/12/14

Starlight Room Limited
Statement Of Affairs as at 23 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

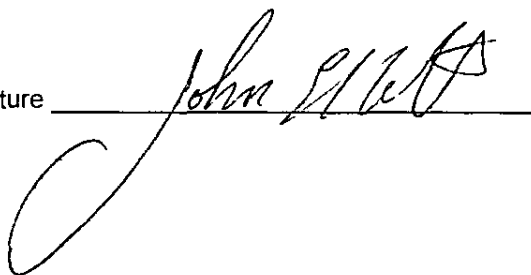
Assets subject to floating charge.

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

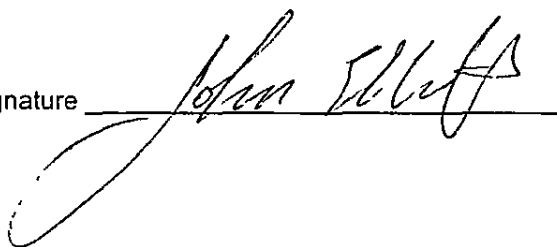
23/12/14

Starlight Room Limited
Statement Of Affairs as at 23 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employees - Wage Arrears & Holiday Pay	5 00
	5 00
Estimated deficiency/surplus as regards preferential creditors	(5 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(5 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(5 00)
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(5 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(5 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	35,803 00
Employees - Redundancy & Notice Pay	1 00
HM Revenue & Customs - PAYE & NIC	5,907 00
	41,711 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(41,716 00)
Estimated deficiency/surplus as regards creditors	(41,716 00)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(41,726 00)

Signature



Date

23/12/14

Dunion & Co Limited
Starlight Room Limited
B - Company Creditors

Key	Name	Address	£
CB00	Browns Recycling	Vanguard House, Sneyd Hill, Stoke-on-Trent, Staffordshire, ST6 2DZ	235 20
CD00	Dean Statham LLP	29 King Street, Newcastle, Staffordshire, ST5 1ER	582 37
CE00	E ON	Business Customer Service, PO Box 2010, NG1 6GQ	1,614 97
CE01	Enterprise Inns Plc	3 Monkspath Hall Road, Solihull, West Midlands, B90 45J	20,000 00
CH01	Hancocks	Vulcan Works, Canal Street, Tunstall, Stoke on Trent, ST6 4LU	1,397 55
CH02	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	5,906 78
CS00	Stoke on Trent City Council	Revenues Centre, PO Box 1490, Swann House, Boothem Road, Stoke-on-Trent, ST4 4TS	10,260 00
CS01	Severn Trent Water	Providence Row, Durham, DH1 1RR	517 30
CS02	Sky Business	PO Box 1805, Livingstone, West Lothian, EH54 7XG	1,087 87
CX00	XLN Telecom Ltd	The Brewery Building, 69 Bondway, London, SW8 1SQ	107 46
EA00	Mr Samuel Edward Allen	115 Endon Road, Norton Green, Stoke on Trent, ST6 8NL	1 00
EB00	Mr John S Burgess	4 Maple Avenue, Chesterton, Stoke on Trent, ST5 7BN	1 00
EL00	Miss Leanne Jessica Lawton	100 St Nicholas Avenue, Norton, Stoke on Trent, ST6 8LF	1 00
EM00	Miss Rachel Massey	115 Endon Road, Norton Green, Stoke on Trent, ST6 8NL	1 00
RJ00	Mr John Colin Elliott	44 Kirk Street, Smallthorne, Stoke-on-Trent, ST6 1LG	1 00
15 Entries Totalling			41,714.50

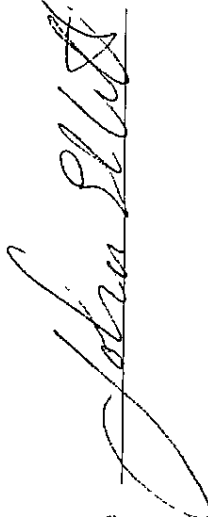
Signature

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John Elliott 23/12/14

Starlight Room Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr John ColIn Elliott	44 Kirk Street, Smallthorne, Stoke-on-Trent, ST6 1LG	0	5	5	10
1 Entries Totalling						10

Signature  23/12/14