

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**

08752775

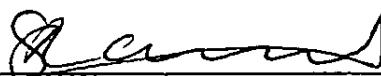
**Name of Company**

The Star Hotel (Great Yarmouth) Limited

I / We  
 Stephen Lancaster  
 Osborne House  
 77 The Boulevard  
 Tunstall  
 Stoke on Trent  
 ST6 6BD

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 07 May 2015

Signed



Date

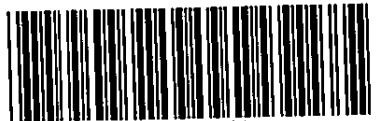
07 May 2015

Premier Business Recovery Ltd  
 Osborne House  
 77 The Boulevard  
 Tunstall  
 Stoke on Trent  
 ST6 6BD

Ref STA197/SPL/TAM/LB/JR

Insolven

TUESDAY



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12/05/2015

#126

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

The Star Hotel (Great Yarmouth) Limited

on the 7 May 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

GERALDINE THORNTON

Signed

G. Thornton

Dated

7 MAY 2015

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The Star Hotel (Great Yarmouth) Limited  
Statement Of Affairs as at 7 May 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>		
Cash at Bank		Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature GD Date 7 MAY 2015

The Star Hotel (Great Yarmouth) Limited  
Statement Of Affairs as at 7 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors (Estimated)	21,926 10
HMRC VAT (Estimated)	12,235 95
HMRC PAYE (Estimated)	6,559 92
	40,721 97
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(40,721 97)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(40,721 97)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(40,722 97)</b>

Signature *G. Sand* Date *7 MAY 2015*

Premier Business Recovery Ltd  
 The Star Hotel (Great Yarmouth) Limited  
 B - Company Creditors

Key	Name	Address	£
CANGWA	Anglian Water	Customer Services, PO Box 10642, Harlow, CM20 9HA	1,768 83
CBOC	BOC Ltd	Prestley Road, Worsley, Manchester, M28 2UT	125 22
CCAMP	Campings	Portland Lane, Southtown, Great Yarmouth, NR31 0JN	1,747 32
CEON	Eon Gas	Business Customer Service, Eon Energy Solutions LTD, PO Box 2010, NG1 9GQ	4,585 73
CESW	Essex & Suffolk Water	Customer Centre, PO Box 292, Durham, DH1 9TX	160 67
CEONN	Eon Electricity	Business Customer Service, Eon Energy Solutions LTD, PO Box 2010, NG1 9GQ	1,784 98
CHMRC	HMRC VAT	Debt Management & Banking, National Insolvency Unit, Queens Dock, L74 4AF	12,235 95
CPAYE	HMRC PAYE	National Insolvency Unit, 5th Floor, Regan House, James Street, L75 1AD	6,559 92
CR00	Great Yarmouth Council	Revenue Services, Greyfriars House, Greyfriars Way, Great Yarmouth, NR30 2QE	8,061 50
CWAF	Mr William Tuffrey	T/As W A Foods, 5 Pomona Road, Shanklin, Isle of Wight, PO37 6PF	3,691 85
RT00	Geraldine Thornton	24 Hall Quay, Great Yarmouth, NR30 1HG	0 00
<b>11 Entries Totalling</b>			<b>40,721.97</b>

Signature 

Premier Business Recovery Ltd  
The Star Hotel (Great Yarmouth) Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Geraldine Thornton	The Star Hotel, 24 Hall Quay, Great Yarmouth, NR30 1HG	0	1	0	1
<b>1 Entries Totalling</b>						

Signature Frank