

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

08839147

Name of Company

A Star Carpet Cleaning Limited

I / We

Simon Renshaw ACA MIPA MABRP, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 02 February 2015

Signed

Date 02 February 2015

Accura Accountants Business Recovery
 Langley House
 Park Road
 London
 N2 8EY

Ref A0832/SR/NR/AG/Al/DS/GL/TD/MA/NS/SC

Turnaround Ltd

Insolve

For Official Use



A10 07/02/2015 *A40QEXSI*
 COMPANIES HOUSE

#339

Statement of Affairs

Statement as to affairs of

A Star Carpet Cleaning Limited

on the 2 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

Adam Joseph Vallier

Signed



Dated

2/2/15

A Star Carpet Cleaning Limited
Statement Of Affairs as at 2 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date

2/2/15

A Star Carpet Cleaning Limited
Statement Of Affairs as at 2 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,410 00
Directors	3,000 00
HM Revenue & Customs (PAYE)	5,000 00
HM Revenue & Customs (VAT)	10,119 00
	19,529 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(19,529 00)
Estimated deficiency/surplus as regards creditors	(19,529 00)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(19,629 00)

Signature



Date

2/2/15

A Star Carpet Cleaning Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, BH1 1RR	0 00
CE00	Elson Martin	5 Fredrick Place, Weymouth, Dorset	1,410 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	10,119 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	5,000 00
CV00	Mr A Vallier	15 Hannington Road, Bournemouth, Dorset, BH7 6JD	3,000 00
ED00	Mr Vallier	15 Hannington Road, Pokesdown, Bournemouth, BH7 6JT	0 00
RV00			0 00
8 Entries Totalling			19,529.00

Neil 2/2/15
 Signature

A Star Carpet Cleaning Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HV00	Mr A J Vallier	15 Hannington Road, Pokesdown, Bournemouth, BH7 6JT	0	100	0	100
1	Entries Totalling					100

Signature 
2/2/15