

The Insolvency Act 1986

Liquidator's Statement of
Receipts and Payments
Pursuant to Section 192 of
The Insolvency Act 1986**S.192**

To the Registrar of Companies

For Official Use

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Company Number

1988676

Name of Company

Starman Streck Limited

I / We
S C E Mackellar
The Zenith Building
26 Spring Gardens
Manchester
M2 1AB

C P Holder
10 Fleet Place
London
EC4M 7RB

the liquidator(s) of the company attach a copy of my/our statement of receipts and
payments under section 192 of the Insolvency Act 1986

Signed



Date

15. 8. 12

SIGNED UNDER A POWER OF ATTORNEY FOR S C E MACKELLAR

Zolfo Cooper
The Zenith Building
26 Spring Gardens
Manchester
M2 1AB

Ref PG04MVL/EZL/MT

For Official Use

Insolvency Sect

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A1FUSWAY

A06

22/08/2012

#274

COMPANIES HOUSE

WEDNESDAY

(5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of the court as the case may require, or is otherwise allowable under the provisions of the Insolvency Rules

Liquidator's statement of account
under section 192 of the Insolvency Act 1986

Realisations			
Date	Of whom received	Nature of assets realised	Amount
		Brought Forward	65,667,755 00
Carried Forward			65,667,755 00

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	65,667,755 00
Carried Forward			65,667,755 00

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Analysis of balance

Total realisations		£	65,667,755 00
Total disbursements			65,667,755 00
	Balance £		0 00
This balance is made up as follows			
1	Cash in hands of liquidator		0 00
2	Balance at bank		0 00
3	Amount in Insolvency Services Account		0 00
4	Amounts invested by liquidator	£	0 00
	Less The cost of investments realised		0 00
	Balance		0 00
5	Accrued Items		0 00
	Total Balance as shown above		0 00

NOTE - Full details of stocks purchased for investment and any realisation of them should be given in a separate statement

The Liquidator should also state -

- (1) The amount of the estimated assets and liabilities at the date of the commencement of the winding up
- | | |
|---|---------------|
| | £ |
| Assets (after deducting amounts charged to secured creditors including the holders of floating charges) | 65,667,755 00 |
| Liabilities - Fixed charge creditors | 0 00 |
| Floating charge holders | 0 00 |
| Preferential creditors | 0 00 |
| Unsecured creditors | 65,632,667 00 |
- (2) The total amount of the capital paid up at the date of the commencement of the winding up -
- | | |
|---|-----------|
| Paid up in cash | 14,538 00 |
| Issued as paid up otherwise than for cash | 0 00 |
- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)
- None
- (4) Why the winding up cannot yet be concluded
- Tax Clearance
- (5) The period within which the winding up is expected to be completed
- 6 Months