

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

06926832

Name of Company

(a) Insert full name of
company

(a) Happy Star Catering Limited

(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 26 November 2012

Signed



Date

26 November 2012

Presenter's name,
address and reference (if
any)

Ref JS/HappyStar/5

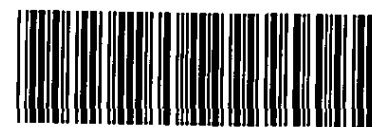
46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section

Post Room

SATURDAY



A1MUOOHV

A15

01/12/2012

#145

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of
HAPPY STAR CATERING LIMITED

on the 26 November 2012 being a date not more than 14 days before 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 Mrs Wong Soh Pin

Signed



Dated

26 November 2012

Happy Star Catering Limited
Directors' Estimated Statement of Affairs as at 26 November 2011

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Assets not Specifically Pledged</u>			
Goodwill		Nil	£1,000
Fixtures and Fittings		£407	£1,000
Stock		£2,000	£300
		<u>£2,407</u>	<u>£2,300</u>
<u>Less unsecured creditors</u>			
HM Revenue & Customs - CT			£717
HM Revenue & Customs - PAYE/NI			£2,069
HM Revenue & Customs - VAT			£46,323
Other Unsecured Creditors			<u>£9,746</u>
			<u>(£58,855)</u>
Deficiency as per creditors			<u>(£56,555)</u>
Issued and paid up share capital			£2
Deficiency as creditors and shareholders			<u><u>(£56,557)</u></u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors

Creditors List of Happy Star Catering Limited
As at 26 November 2012

APPENDIX B

Unsecured Creditors						
Name	Address 1	Address 2	Address 3	Address 4	Address 5	Reference
British Gas	PO Box 254	Camberley	Surrey	GU15 3YH		(Ref 3097538)
HM Revenue & Customs (CT)	Ms C Bishop c/o Enforcements & Insolvency	Durrington Bridge House	Barrington Road	Worthing	West Sussex, BN12 4SE	(Ref 1639829 29 CLB)
HM Revenue & Customs (CT)	Debt Management & Banking	Government Buildings	2 Coed Pella Road	Colwyn Bay	LL29 8LP	(Ref 532 C 2977 1255 13)
HM Revenue & Customs (CT)	Notts and Derbyshire Area	Fitz Roy House	Castle Meadow Road	Notts	NG2 1BD	(Ref 532 29771 25513 A 05 A 03/01)
HM Revenue & Customs (PAYE/NI)	Insolvency Claims Handling Unit	BP 4009	Chillingham House	Benton Park View	NE98 1ZZ	(Ref 577 P 248044)
HM Revenue & Customs (PAYE/NI)	Accounts Office Shipley	Bradford	West Yorkshire		BD98 8AA	(Ref 577 P 248044) (Ref 1639829 29 CLB)
HM Revenue & Customs (PAYE/NI)	Debt Management & Banking	Queens Moat House	St Edwards Way	Romford	RM1 4DD	(Ref 577 P 248044)
HM Revenue & Customs (PAYE/NI)	Debt Management & Banking	Markham House	Markham Road	Chesterfield	S40 1SR	(Ref 577 P 207143)
HM Revenue & Customs (VAT)	Debt Technical Office	1st Floor	Queens Dock	Liverpool	L74 4AG	(Ref 0788 978 4231 83)
HM Revenue & Customs (VAT)	Debt Management Enforcement Unit	Centenary Court	1 St Blaise Way	Bradford	BD1 4XX	(Ref 0788 978 4231 83)
UK Border Agency	The Capital	New Hall Place			L3 9PP	
Lloyds TSB Bank PLC	George Street, Croydon Branch	PO Box 1000	Andover	Hampshire	BX1 1LT	(Ref 30-92-45 00315101)
						£ 4,821 00
						£ -
						£ 717 07
						£ -
						£ -
						£ -
						£ 2,069 27
						£ -
						£ -
						£ 46,323 32
						£ 3,500 00
						£ 1,425 00
						£ 58,855 66