

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 0 1 4 1 6 3 7

Company name in full Teenstar Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Kirren

Surname Keegan

3 Liquidator's address

Building name/number Unit 1, First Floor, Brook Business Centre

Street Cowley Mill Road

Post town Uxbridge

County/Region

Postcode U B 8 2 F X

Country

4 Liquidator's name ①

Full forename(s) Frederick

Surname Satow

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Unit 1, First Floor, Brook Business Centre

Street Cowley Mill Road

Post town Uxbridge

County/Region

Postcode U B 8 2 F X

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

^d2 ^d8 ^m0 ^m7 ^y2 ^y0 ^y2 ^y2

7

Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d2 ^d0 ^m0 ^m9 ^y2 ^y0 ^y2 ^y2

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Mansi Vora**

Company name **SKSi**

Address **Unit 1, First Floor, Brook Business Centre,
Cowley Mill Road**

Post town **Uxbridge**

County/Region

Postcode **U B 8 2 F X**

Country

DX

Telephone **0204 548 1000**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

15 SEP 2022

Statement as to affairs of

Teenstar Ltd

Company Registered Number: 10141637

on the 28 July 2022, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

Christopher Grayson

Signed



Dated

28/7/22

Teenstar Ltd
Company Registered Number: 10141637
Statement Of Affairs as at 28 July 2022

A - Summary of Assets

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

Signature



Date

28/7/22

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	800.00	800.00
		(800.00)
Estimated deficiency/surplus as regards preferential creditors		
2nd Preferential Creditors:-		
HMRC - PAYE	20,548.90	
HMRC - VAT	5,112.00	25,660.90
		(26,460.90)
Estimated deficiency/surplus as regards 2nd preferential creditors		
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(26,460.90)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(26,460.90)
Debts secured by floating charges post 14 September 2003		NIL
		(26,460.90)
Estimated deficiency/surplus of assets after floating charges		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(26,460.90)

Signature



Date

28/7/22

Teenstar Ltd
Company Registered Number: 10141637
Statement Of Affairs as at 28 July 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	13,451.91	
Directors	1,432.89	
Banks/Institutions	43,000.00	
HMRC - Corporation Tax	2,504.89	
		60,389.69
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(86,850.59)
Estimated deficiency/surplus as regards creditors		(86,850.59)
Issued and called up capital		
Ordinary Shareholders	1,000.00	
		1,000.00
Estimated total deficiency/surplus as regards members		(87,850.59)

Signature



Date

28/7/22

SKSi
Teenstar Ltd
Company Registered Number: 10141637
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank PLC	Leicester, LE87 2BB	43,000.00
CG00	Christopher Grayson	36 Lumsden Avenue, Southampton, Hampshire, SO15 5EL	1,432.89
CH00	HM Revenue and Customs - VAT	Debt Management — EIS NCL, HM Revenue and Customs, BX9 1SR	5,112.00
CH01	HM Revenue & Customs - PAYE and NIC	HM Revenue & Customs, BX9 1EW	20,548.90
CH02	HM Revenue & Customs - Corporation Tax	HM Revenue & Customs, Corporation Tax Services, BX9 1AX	2,504.89
5 Entries Totalling			72,598.68

Signature 

SKSi
Teenstar Ltd
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
EG00	Christopher Grayston		800.00	13,451.91	14,251.91
1 Entries Totalling			800.00	13,451.91	14,251.91

Signature



SKSi
Teenstar Ltd
Company Registered Number: 10141637
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Mr Christopher Grayston		Ordinary	1,000.00	1,000	1.00	1,000.00
1 Ordinary Entries Totalling					1,000		

Signature

