

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 6 5 0 5 6 4

Company name in full Sports Star Comics Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) James

Surname Hopkirk

3 Liquidator's address

Building name/number Montague Place

Street Quayside

Post town Chatham Maritime

County/Region Kent

Postcode M E 4 4 Q U

Country

4 Liquidator's name ①

Full forename(s) Andrew

Surname Tate

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Montague Place

Street Quayside

Post town Chatham Maritime

County/Region Kent

Postcode M E 4 4 Q U

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

^d0^d6^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

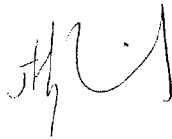
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d1^d5^m0^m7^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 **Rob Sage**

Company name **Kreston Reeves LLP**

Address **Montague Place**

Quayside

Post town **Chatham Maritime**

County/Region **Kent**

Postcode **M E 4 4 Q U**

Country

DX

Telephone **01634 899800**

**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

Statement as to affairs of

Sports Star Comics Limited

Company Registered Number: 10650564

on the 6 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

STEPHEN NORMAN

Signed



Dated

6 JUL 22

Sports Star Comics Limited
Company Registered Number: 10650564
Statement Of Affairs as at 6 July 2022

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 6 JUL 22

Sports Star Comics Limited
Company Registered Number: 10650564
Statement Of Affairs as at 6 July 2022

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	1,267.81
	<u>1,267.81</u>
Estimated deficiency/surplus as regards preferential creditors	(1,267.81)
2nd Preferential Creditors:-	
HM Revenue & Customs - PAYE/NI	604.13
	<u>604.13</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	(1,871.94)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(1,871.94)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(1,871.94)
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(1,871.94)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(1,871.94)

Signature



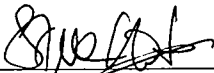
Date

6 JUL 22

Sports Star Comics Limited
Company Registered Number: 10650564
Statement Of Affairs as at 6 July 2022

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	33,613.68	
Employees	2,067.08	
Directors Loan Account - Stephen Holmes	20,594.37	
Lloyds Bank Plc	9,738.83	
Lloyds Bank Plc - Credit Card	6,532.74	
American Express	30,145.80	
		<hr/> 102,692.50
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<hr/> (104,564.44)
Estimated deficiency/surplus as regards creditors		<hr/> (104,564.44)
 Issued and called up capital		
Ordinary Shareholders	1,000.00	
		<hr/> 1,000.00
Estimated total deficiency/surplus as regards members		<hr/> <hr/> (105,564.44)

Signature  Date 6 JUL 22

Sports Star Comics Limited
Company Registered Number: 10650564
B - Company Creditors

Key	Name	Address	£
CA00	American Express	Services Europe Dept 880, 1 John Street, Brighton, BN88 1NH	30,145.80
CF00	Facebook	Prince Amoateng, Facebook Ireland Ltd, 4 Grand Canal Square, Dublin 2, Ireland	985.68
CH05	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	604.13
CL00	Liverpool Football Club	1st Floor, 22-24 Torrington Place, London, WC1E 7HJ	20,000.00
CL01	Lloyds Bank Plc	Chelmsford Legg St Osc, 1 Legg St, Chelmsford, Essex, CM1, 1JS	16,271.57
CM00	Manchester City Football Club	Football Hq, 400 Ashton New Road, Manchester, M11 4TQ	800.00
CN00	Newcastle United Football Club	St James' Park, Newcastle upon Tyne, NE1 4ST	2,300.00
CP00	Pureprint	Brambleside, Bellbrook Park, Uckfield, East Sussex, TN22 1PL	4,506.00
CW00	West Ham United Football Club	London Stadium, Queen Elizabeth Olympic Park, Stratford, London, E20 2ST	5,022.00
9 Entries Totalling			80,635.18

Signature



Sports Star Comics Limited
Company Registered Number: 10650564
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mrs Claire Holmes	4 Southern View, Haywards Heath, RH16 4XD	Ordinary	1.00	900	1.00	900.00
HS00	Ms Erika Smith	Allen House, 1 Westmead Road, Sutton, SM1 4LA	Ordinary	1.00	100	1.00	100.00
2 Ordinary Entries Totalling					1,000		

Signature

