

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

For Official Use

To the Registrar of Companies

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Company Number

05493553

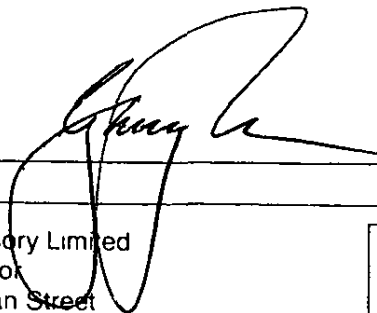
Name of Company

Axis Ventura Ltd

I / We
Gary Bell
Tenth Floor
3 Hardman Street
Spinningfields
Manchester M3 3HF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 March 2015

Signed



Date

31 March 2015

Bell Advisory Limited
Tenth Floor
3 Hardman Street
Spinningfields
Manchester M3 3HF

Ref A007/GB/PL

Insolve

WEDNESDAY



A47TNHH6
A06 20/05/2015 #112
COMPANIES HOUSE
A46U0E08
A12 06/05/2015 #178
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

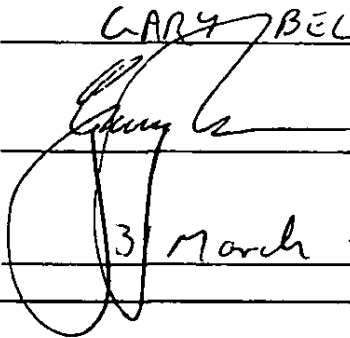
Axis Ventura Ltd

on the 31 March 2015 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name CARY BELL

Signed 

Dated 31 March 2015

WEDNESDAY

A06 *A47TNHH2* 20/05/2015 #111
COMPANIES HOUSE

Axis Ventura Ltd
Statement Of Affairs as at 31 March 2015

A - Summary of Assets

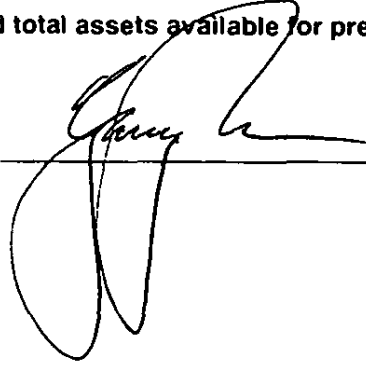
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets

Estimated total assets available for preferential creditors NIL

Signature  Date 31.3.2015

Axis Ventura Ltd
Statement Of Affairs as at 31 March 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
Debits secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debits secured by floating charges post 15 September 2003	
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)	
Loan Creditors	12,256 14
HM Revenue & Customs	1,379,146 32
	1,391,402 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(1,391,402 46)
Estimated deficiency/surplus as regards creditors	(1,391,402 46)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(1,391,403 46)

Signature

Date

31 3. 2015

Key	Name	SofA 1	SofA2	SofA Total
CA01	AVL Consultants Ltd Blackfriars House Parsonage Manchester M3 2JA	12,256 14	0 00	12,256 14
CH01	HM Revenue & Customs Local Compliance Mid-size Business S0717 PO B0x 3900 Glasgow G70 6AA	1,366,890 18	0 00	1,366,890 18
2 Entries Totalling		1,379,146 32	0 00	1,379,146 32

Signature

