

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

04316923

Name of Company

AX-S Global Ltd

I / ~~We~~

Melissa Jackson
4th Floor,
100 Fenchurch Street
London EC3M 5JD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 June 2013

Signed



Date

13 June 2013

The MacDonald Partnership Plc
4th Floor,
100 Fenchurch Street
London EC3M 5JD

Ref AXSGLOB/MJ/LJ/GN/LM

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Insolvency Section

Post Room

TUESDAY



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18/06/2013

#167

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

AX-S Global Ltd

on the 13 June 2013 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

Georges Benoit HY Kwai Pun

Signed



Dated

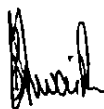
13 June 2013

AX-S Global Ltd
Statement Of Affairs as at 13 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Office Equipment	1,322 00	NIL
Motor Vehicles	1 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature



Date

13 June 2013

AX-S Global Ltd
Statement Of Affairs as at 13 June 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,000 00
Liabilities		
Preferential Creditors -		
Employees Wage Arrears	3,264 00	3,264 00
Estimated deficiency/surplus as regards preferential creditors		(264 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(264 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(264 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(264 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(264 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	65,960 79	
Employees	9,456 38	
HM Inland Revenue	8,921 63	
HM Customs & Excise	16,445 57	
		100,784 37
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(101,048 37)
Estimated deficiency/surplus as regards creditors		(101,048 37)
Issued and called up capital		
		NIL
Estimated total deficiency/surplus as regards members		(101,048 37)

Signature



Date

13 June 2013

The MacDonald Partnership Plc
AX-S Global Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Aramex	Aramex House, Old Bath Road, Colnbrook, SL3 0NS	143 37
CB00	Barclays Business Card	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	1,939 40
CB01	Barclays Business Card	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	7,016 58
CB02	Barclays Bank Plc	83 Wandsworth High Street, London, SW18 2PR	44,520 75
CH00	HM Customs & Excise	5th Floor Regian House, James Street, Liverpool, L75 1AD	16,445 57
CI00	Inexpress	1st Floor Unit 5, Blueberry Business Park, Wallhead Road, Rochdale OL16 5AF	258 59
CI01	Inland Revenue	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	8,921 63
CJ00	Joseph Tseyoungson	Tempo House, 15 Falcon Road, London, SW11 2PJ	10,854 78
CM00	Manchester City Council	PO Box 147, Manchester, M15 5TU	507 00
CU00	United Utilities	PO Box 50, Warrington, WA55 1AQ	53 59
CV00	Vodafone	PO Box 549, Banbury, OX17 3ZJ	666 73
EK00	Mrs Oormilabye Kwai Pun	Apartment 501, Fairbairn Building, 55 Henry Street, Manchester, M4 5DH	550 00
ES00	Miss Beata Stelmach	29 Maurice Street, Salford, Manchester, M6 7DG	4,332 00
ET00	Miss Amy Alison Tribbick	Flat 2 Block A, Albron Mill, Pollard Street, Manchester, M4 7AJ	284 00
ET01	Miss Holly Turner-Millar	2 Burlington Road, Withington, Manchester, M20 4PY	3,288 88
EW00	Miss Berenika Wiedro	53 Harrogate Road, Stockport, SK5 6EY	4,235 50
RK00	Mr Georges Benoit Hoi Yune Kwai Pun	Apartment 501, Fairbairn Building, 55 Henry Street, Manchester, M4 5DH	30 00
17 Entries Totalling			104,048.37



Signature

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The MacDonald Partnership Plc
AX-S Global Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Georges Benoit Hoi Yune Kwai Pun	Apartment 501, Fairbairn Building, 55 Henry Street, Manchester, M4 5DH	0	70	0	70
HK01	Ms Oormilabye Kwai Pun	Apartment 501, Fairbairn Building, 55 Henry Street, Manchester, M4 5DH	0	30	0	30
2 Entries Totalling						100

g8k



Signature