

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

05493553

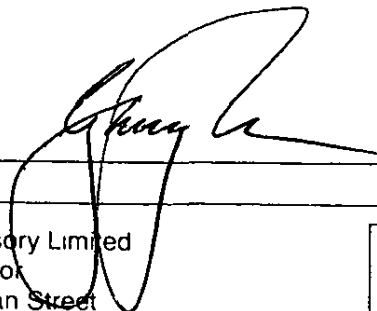
Name of Company

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

WED WEDNESDAY



A47TNHH6
A06 20/05/2015 #112
COMPANIES HOUSE
A46U0EO8
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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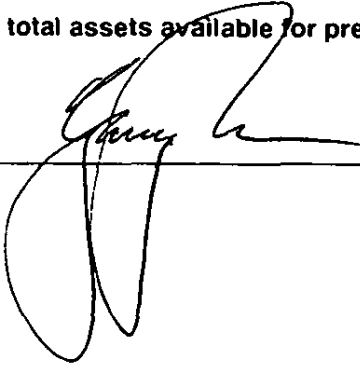
Assets subject to fixed charge.

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
Debts 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
Debts secured by floating charges post 15 September 2003		
		NIL
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		<u>(1,391,403 46)</u>

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 BOx 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

