

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

--	--	--

Company Number

05493553

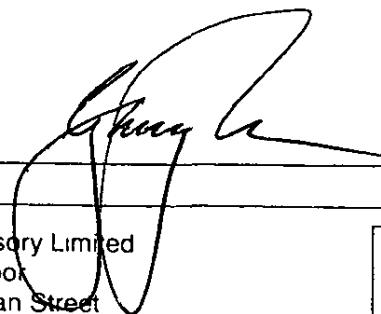
Name of Company

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



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

Date 31 March 2015

Ref A007/GB/PL

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolve

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

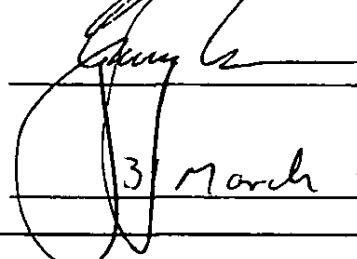
Statement of truth

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

Full Name

GARY BELL

Signed



Dated

3 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 £
--------	-----------------	------------------------------

Assets subject to fixed charge.

Assets subject to floating charge:

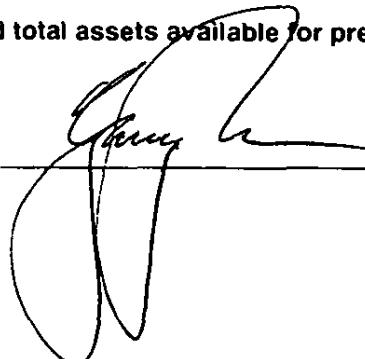
Uncharged assets

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
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	(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 BOx 3900 Glasgow G70 6AA	1,366,890 18	0 00	1,366,890 18
2 Entries Totaling		1,379,146 32	0 00	1,379,146 32

Signature



Page 1 of 1

IPS SQL Ver 2010

31 March 2015 10 35