

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**

06991167

Name of Company

Ade Nixon Limited

I/We

Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 27/6/14.

Signed

Date

27 June 2014

Walsh Taylor  
 Oxford Chambers  
 Oxford Road  
 Guiseley  
 Leeds  
 LS20 9AT

Ref ADE0001/KB/GH/TW/AW

Insc

MONDAY

A27



\*A3B4X6M3\*  
 30/06/2014  
 COMPANIES HOUSE #40

**Statement of Affairs**

Statement as to affairs of

Ade Nixon Limited

on the 27 June 2014 the date of the resolution for winding up

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**Statement of truth**

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

Full Name Adrian Nixon

Signed 

Dated 27/6/14

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Ade Nixon Limited  
Statement Of Affairs as at 27 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	2,692 00	NIL
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature *ell* Date 27/6/14

Ade Nixon Limited  
Statement Of Affairs as at 27 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	15,000 00
Corporation Tax	9,000 00
	24,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(24,000 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(24,000 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(24,001 00)</b>

Signature  Date 27/6/14

**Walsh Taylor  
Ade Nixon Limited  
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs Corporation Tax	HM Revenue and Customs, Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	9,000.00
CN00	Adrian Nixon	53 Emaville, Ryton, Tyne and Wear, Gateshead, NE40 3TR	15,000.00
2	Entries Totalising		24,000.00

Signature 