

**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

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

Insolvency



A27

A3B4X6M3

30/06/2014

#40

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ade Nixon Limited

on the 27 June 2014 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

ADRIAN NIXON

Signed



Dated

27/6/14

Ade Nixon Limited
Statement Of Affairs as at 27 June 2014

A - Summary of Assets

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

Signature  Date 27/6/14

Ade Nixon Limited
Statement Of Affairs as at 27 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
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)	
Directors	15,000 00
Corporation Tax	9,000 00
	24,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(24,000 00)
Estimated deficiency/surplus as regards creditors	(24,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(24,001 00)

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 Emmaville, Ryton, Tyne and Wear, Gateshead, NE40 3TR	15,000.00
2 Entries Totalling			24,000.00

Signature

