

The Insolvency Act 1986

**Statement of Company's Affairs**

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

07738103

(a) Insert full name of company

Name of Company  
Axon (Services) Limited

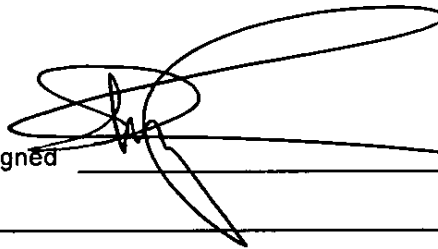
(b) Insert full name and addresses

|  
Stephen Richard Penn  
Absolute Recovery Limited  
1st Floor, Block A  
Loversall Court, Clayfields  
Tickhill Road, Doncaster  
South Yorkshire  
DN4 8QG  
United Kingdom

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 09 March 2015

Signed



Date 13 March 2015

Presenter's name, address and reference (if any)

Absolute Recovery Limited  
1st Floor, Block A  
Loversall Court, Clayfields  
Tickhill Road, Doncaster  
South Yorkshire  
DN4 8QG  
United Kingdom

For Official Use

Liquidation Section

Post Room

|

WEDNESDAY



\*A43FODTV\*

A06

18/03/2015

#185

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of Axon (Services) Limited

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on the 09 March 2015 being a date not more than 14 days before 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

Paul Norman Campbell

Signed



Dated

28.9.3.15

Signature



Date

9.3.5

**Axon (Services) Limited**

**A – Summary of Assets**

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

**Assets:**

Cash at Bank	10,000	10,000
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Estimated total assets available for preferential creditors		10,000
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Signature Pohana

Date 9-3-15

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		10,000
<b>Preferential creditors</b>		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		10,000
Estimated total assets available for floating charge holders		10,000
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		10,000
Total assets available to unsecured creditors		10,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan	5,600	
Employees' Claims	0	
HM Revenue & Customs	50,000	(55,600)
Estimated surplus / deficiency as regards non-preferential creditors	£	(45,600)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(45,700)

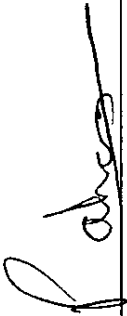
Signature 

Date 9.3.5

**B**  
**COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£50,000 00			0
Mr R Myram	197 St John's Hill, Wandsworth, London, SW11 1TH	£5,600 00			0
Totals		£55,600 00			0

Signature 

Date 2.3.15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Richard Myram	197 St Johns Hill, Wandsworth, London, SW11 1TH	Ordinary	100	£100.00

Signature



Date

2.3.15