

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

To the Registrar of Companies

For Official Use

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Company Number

07738103

## Name of Company

(a) Insert full name of  
company

Axon (Services) Limited

(b) Insert full name and  
addresses

I  
 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

WEDNESDAY	For Official Use	Post Room
	Liquidation Section	I
A06	 *A43FODTV*	#185
	18/03/2015	COMPANIES HOUSE

## Statement of Affairs

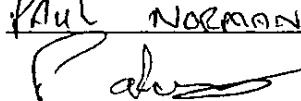
Statement as to affairs of Axon (Services) Limited

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

Signed 

Dated 25.3.15

Signature 

Date 9.3.15

**Axon (Services) Limited**

**A – Summary of Assets**

Assets

	<b>Book Value</b>	<b>Estimated to Realise</b>
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**Assets subject to fixed charge:**

**Assets:**

Cash at Bank	10,000	10,000
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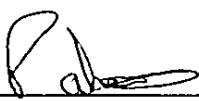
<b>Estimated total assets available for preferential creditors</b>	<b>10,000</b>
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Signature Pohem

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
<b>Totals</b>		£55,600 00			0



Signature \_\_\_\_\_

Date 21.3.15

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)
Richard Myram	197 St Johns Hill, Wandsworth, London, SW11 1TH

Type of Share	No. of Shares	Nominal Value
Ordinary	100	£100 00

Signature

Date

Richard Myram