

THE INSOLVENCY ACT 1986
STATEMENT OF COMPANY'S AFFAIRS

S95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

Company Number.

07842258

For Official Use

Name of Company

Fusionx Limited

I, M G Mistry of Horsfields, Belgrave Place, 8 Manchester Road, Bury BL9 0ED the
Joint Liquidator of the above named company attach a statement of the company's affairs as at
16 April 2014

Signed ..

[Signature]

Dated 16 April 2014

From:

Horsfields
Belgrave Place
8 Manchester Road
Bury
BL9 0ED
Tel 0161 763 3183

For Official Use

Liquidation
Section

Post Room

THURSDAY



A360YDDE

A36

17/04/2014

#199

COMPANIES HOUSE

Statement of Affairs

FUSIONX LIMITED

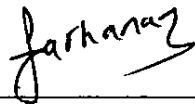
Statement as to affairs of Fusionx Limited

on the 16 April 2014 the date of the resolution for winding up

Statement of truth

I, Mrs Farha Naz Allana, a director of 75 Romana Square, Timperley WA14 5QG believe that the facts in this Statement of Affairs comprising Exhibits A and A2 together with list of creditors are to the best of my knowledge and belief a full, true and complete

Signature



Date

16 April 2014

This is the exhibit referred to as A in the Statement of Truth signed by Mrs Farha Naz Allana on 16 April 2014

A – Summary of Assets

Assets	Book Value £	Estimated to Realise
Assets subject to fixed charge -		
Assets subject to floating charge		
Uncharged assets		
Stock, fixtures and fittings	4,000	2,500
Estimated total assets available for preferential creditors		2,500

Signature

Farha Naz Allana

Date 16 April 2014

This is the exhibit referred to as A2 in the Statement of Truth signed by Mrs Farha Naz Allana on 16 April 2014

A2 – Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)	£	Estimated To realise £ 2,500
Liabilities		
Preferential creditors -		
Estimated surplus as regards preferential creditors		2,500
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders		2,500
Debts secured by floating charges		
Estimated surplus of assets after floating charges		2,500
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		2,500
Unsecured non preferential claims		
Trade and expenses	6,658	
HM Revenue & Customs - PAYE/NI	499	
Mrs N Keshani	21,490	
Mrs F N Allana	1,050	
Bank	1,749	
		(31,446)
Estimated deficiency as regards creditors		(28,946)
Issued and called up capital		
2 Ordinary shares of £1 each		(2)
Estimated total deficiency as regards members		(28,948)

Signed



Dated 16 April 2014

COMPANY CREDITORS

Note You must identify 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	ADDRESS1	ADDRESS2	ADDRESS3	TOWN	POSTCODE	SoA Balances £
HM Revenue & Customs	National Insolvency Unit	5th Floor, Regian House	James Street	Liverpool	L75 1AA	0 00
HM Revenue & Customs*	ICHU, Benton Park View	Longbenton		Newcastle upon Tyne	NE98 1ZZ	498 87
Mrs Farha Naz Allana	75 Romana Square			Timperley	WA14 5QG	1,050 00
Mrs Navin Keshani	138 Craig Road			Stockport	SK4 2BW	21,490 23
ScottishPower	Payment Collection Centre	PO Box 3896		Glasgow	G44 4YU	108 47
SVL Freight Limited	21 Norley Drive	Sale Moor		Manchester	M33 2JE	816 79
The Royal Bank of Scotland	2 Crofts Bank Road	Urmston		Manchester	M41 0TU	1,749 19
Thomas Cook Retail Limited	The Thomas Cook Business Park	Coningsby Road		Peterborough	PE3 8SB	5,639 46
United Utilities	PO Box 50			Warrington	WA55 1AQ	93 64

Signature

Farhan

Date 16 April 2014