

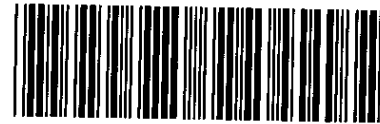
LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A12 *A8737TN6* 07/06/2019 #275
COMPANIES HOUSE

1 Company details

Company number 0 6 8 5 5 4 9 7

Company name in full Elixia Solutions Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Robert

Surname Day

3 Liquidator's address

Building name/number Robert Day and Company Limited

Street The Old Library

The Walk

Post town Winslow

County/Region Buckingham

Postcode M K 1 8 3 A J

Country

4 Liquidator's name ①

Full forename(s) Lee James

Surname Cotton

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Robert Day and Company Limited

Street The Old Library

The Walk

Post town Winslow

County/Region Buckingham

Postcode M K 1 8 3 A J

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	2	m	0	m	5	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X

Robert Sear,

X

Signature date

d	0	d	6	m	0	m	6	y	2	y	0	y	1	y	9
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LIQ02

Notice of statement of affairs



Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Company name

Robert Day and Company Limited

Address

Post town

County/Region

Postcode

Country

DX

Telephone

0845 226 7331



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

ELIXIA SOLUTIONS LIMITED

Statement as to affairs of

Elixia Solutions Limited

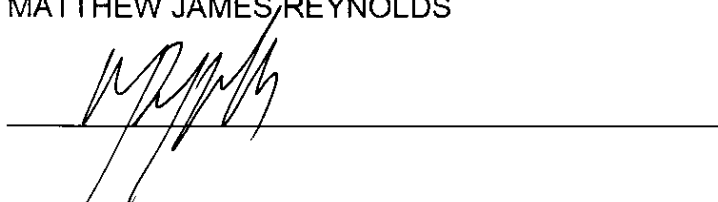
on the 22 May 2019 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full name: MATTHEW JAMES REYNOLDS

Signed:

A handwritten signature in black ink, appearing to read 'M. J. Reynolds', is written over a horizontal line.

Dated:

22 May 2019

Assets

Book Value (as at 30/06/18) £	Estimated to Realise £
4,223	0
68,126	55,126
	55,126

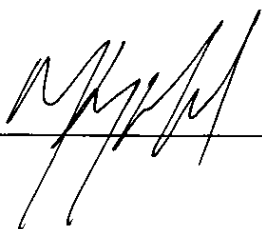
Signature_____

Date: 22 May 2019

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 55,126
Liabilities	
Preferential creditors	£ 0
Estimated deficiency/surplus as regards preferential creditors	£ 55,126
Estimated prescribed part of net property where applicable (to carry forward)	£ 0
Estimated total assets available for floating charge holders	£ 55,126
Debts secured by floating charges	£ 0
Estimated deficiency/surplus of assets after floating charges	£ 55,126
Estimated prescribed part of net property where applicable (brought down)	£ 0
Total assets available to unsecured creditors	£ 55,126
Unsecured non-preferential claims	£ (101,250)
Estimated deficiency/surplus as regards unsecured creditors	£ (46,124)
Shortfall to floating charge creditors	£ 0
Issued and called up capital	£ (100)
Estimated total deficiency/surplus as regards members	£ (46,224)

Signature

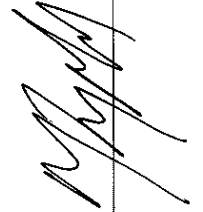


Date: 22 May 2019

Company Creditors

Note: You must include all creditors and 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.

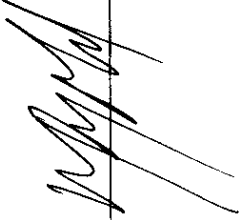
Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Hiller Associates	7 Kingshill Avenue, St Albans, Hertfordshire AL4 9QE	300.00			0.00
HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	94,144.00			0.00
HSBC Bank Plc	219 Stainford Street, Ashton Under Lyne OL6 7QH	1,506.00			0.00
VW Financial Services	One Delaware Drive, Tongwell, Milton Keynes MK15 8HG	5,300.00			0.00

Signature  _____

Date: 22 May 2019

Company Shareholders

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value (£)	Details of Shares held
Matthew James Reynolds	5 Orchard Close, Caddington, Luton LU1 4EB	100	100	Ordinary Shares
TOTALS		100	100	

Signature 

Date: 22 May 2019