

**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

04135647

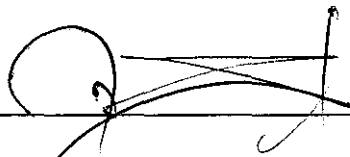
Name of Company

Airventa Limited

I / We
Richard Andrew Segal
The Old Exchange
234 Southchurch Road
Southend-on-Sea
Essex
SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 February 2007

Signed



Date 28 February 2007

Begbies Traynor
The Old Exchange
234 Southchurch Road
Southend-on-Sea
Essex
SS1 2EG

Ref: A1031/CFB/PRT/KDS

For Official Use

Insolvency Section

Post Room

FRIDAY



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COMPANIES HOUSE

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Statement of Affairs

Statement as to affairs of

Airventa Limited

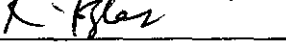
on the 28 February 2007 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Frederick Jones, 37, Leafield Rise, Two Mile Ash, Milton Keynes, Bucks, MK8 8BU

Make oath and say that the several pages exhibited hereto and marked A, A1, & A5 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 28 February 2007 the date of the resolution for winding up and that the said company carried on business as Contract Labour Suppliers

Sworn/affirmed at 27 KING STREET, WATFORD,
IN THE COUNTY OF HERTFORDDate 28th MARCH 2007Signatures Before Me  **R. FOSTER**
A SOLICITOR EMPOWERED
TO ADMINISTER OATHS

A Solicitor or Commissioner of Oaths or duly authorised officer.

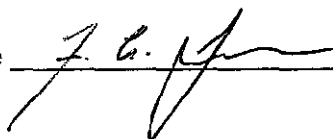
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Airventa Limited
Statement Of Affairs as at 28 February 2007

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debt	34,270.00	34,270.00
Estimated total assets available for preferential creditors		34,270.00

Signature



Date

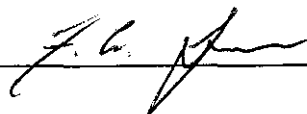
28-2-07

Airventa Limited
Statement Of Affairs as at 28 February 2007

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	34,270.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 34,270.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	34,270.00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 34,270.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	34,270.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Director-expenses	200.00
Venti Ltd -asso co	64,000.00
HM Revenue & Customs- paye/ni	3,094.00
HM Revenue & Customs-vat	100,000.00
	<u>167,294.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(133,024.00)
Estimated deficiency/surplus as regards creditors	<u>(133,024.00)</u>
Issued and called up capital	
Ordinary Shareholders	2.00
	<u>2.00</u>
Estimated total deficiency/surplus as regards members	<u>(133,026.00)</u>

Signature

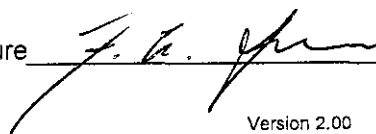


Date 28-2-07

Airventa Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CF00	Frederick George Jones 37, Leafield Rise, Two Mile Ash Milton Keynes MK8 8BU	200.00
CH00	HM Revenue & Customs Insolvency 3rd Floor, North West Queens Dock, Liverpool L74 4AA	100,000.00
CH01	H M Revenue & Customs I C H U. Benton Park View Newcastle Upon Tyne, NE98 1ZZ	3,094.00
CV00	Venti Ltd 37 Leafield Rise, Two Mile Ash, Milton Keynes, Bucks, MK8 8BU	64,000.00
4 Entries Totaling		167,294.00

Signature



Date 28-2-07