In accordance with
Section 89 of the
Insolvency Act 1986

LIQ01
Notice of statutory declaration of solvency



17/04/2018 COMPANIES HOUSE

For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	-
Company number	0 7 1 1 9 5 4 0	→ Filling in this form Please complete in typescript or in
Company name in full	Adaxis Ltd	bold black capitals.
2	Name of person delivering the notice	
Full forename(s)	Julie Anne	
Surname	Palmer	
3	Address of person delivering the notice	
Building name/number	Units 1 to 3 Hilltop Business Park	
Street	Devizes Road	1
Post town	Salisbury	
County/Region	Wiltshire	
Postcode	S P 3 4 U F	
Country		
4	Capacity in which the person is acting in relation to the compa	ny
	Joint Liquidator	
_		

LIQ01
Notice of statutory declaration of Solvency

5	Attachments	_
	I attach: ☑ Declaration of solvency. ☑ Statement of assets and liabilities.	
6	Sign and date	_
Signature	Signature X	
Signature date	1 3 0 4 2 0 1 8	

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	Andrew Hook		
Company name	Begbies Traynor (Central) LLP		
Address	Units 1 to 3 Hilltop Business Pa		
	Devizes Road		
Post town	Salisbury		
County/Region	Wiltshire		
Postcode	S P 3 4 U F		
Country			
DX			
Telephone	01722 435190		

✓ 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

Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities

Company No 07119540

Name of Company Adaxis Ltd

Presented by Erik Henau

DECLARATION OF SOLVENCY

·We-Erik Henau

and 11 Priory Close, Turvey, Bedford, MK43 8BG

being the sole director of

Adaxis Ltd

Do solemnly and sincerely declare that we have made a full enquiry into the affairs of this company, and that, having done so, we have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of 12 months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at 6 April 2018 being the latest practicable date before the making of this declaration.

We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at

Date

Signatures

Tollers Solicitors

Moorgate House

201 Silbury Boulevard Milton Keynes

Buckinghamshire MK9 1JL

Before Me

KATEDRAPER

Solicitor er Commissioner of Oaths

ACRI 2018

Insolvency Act 1986

Adaxis Ltd Estimated Statement Of Assets & Liabilities as at 6 April 2018

	Book Value £	Estimated to Realise £ £	
100570			
ASSETS Tax Refund	2,300.00		2,300.00
Cash at Bank	26,026.90		26,026.90
Cash at Bank	25,525.55		28,326.90
LIABILITIES			
PREFERENTIAL CREDITORS:-			NIL
		-	28,326.90
			-,
DEBTS SECURED BY FLOATING CHARGES			
		_	NIL
			28,326.90
Unsecured liabilities			
			NIL
TOTAL SURPLUS/(DEFICIENCY)			28,326.90
Estimated costs and expenses of the winding up			2,800.00
Estimated amount of interest accruing until payment o	f debts in full		0.00
Estimated surplus after paying debts in full together we	ith interest at 8%	_	25,526.90
Remarks			