In accordance with Section 89 of the Insolvency Act 1986.

# LIQ01 Notice of statutory declaration of solvency



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

1	Company details	
Company number	0 2 6 7 8 0 1 2	→ Filling in this form Please complete in typescript or in
Company name in full	K M Baker Associates Limited	bold black capitals.
2	Name of person delivering the notice	
Full forename(s)	Steve	
Surname	Markey	
3	Address of person delivering the notice	
Building name/number	Leonard Curtis	
Street	Leonard Curtis House	
	Elms Square, Bury New Road	
Post town	Whitefield	
County/Region	Greater Manchester	
Postcode	M 4 5 7 T A	
Country		
4	Capacity in which the person is acting in relation to the compa	ny
	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	×	
Signature date	d d d d d d d d d d d d d d d d d d d		

### LI001

Notice of statutory declaration of solvency

## 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.



#### ✓ 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.

#### **f** 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

#### Rule 5.1 The Insolvency (England and Wales) Rules 2016 Section 89(3) The Insolvency Act 1986

Members' Voluntary Winding Up **Declaration of Solvency** Embodying a Statement of Assets and Liabilities

Company Number

02678012

Name of Company

K M Baker Associates Limited

**Declaration of Solvency** 

We

Ms Naomi Elizabeth Tailby, A Hunters Lodge, Worcester Road, Cook Hill, B49 5LP
Signed ///////////
Ms Claire Ellen Spencer
Manor Farm, Learnington Road, Princethorpe, Rugby, CV23 9PT
Signed CSPCMCON
being all the directors of K M Baker Associates Limited

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 30 June 2023 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

LODDERS SOLICITORS LLP

NUMBER TEN ELM COURT, ARDEN STREET STRATFORD-UPON-AVON, CV37 6PA

this

day of September 2023

before me, NICOLA VGENON

a Solicitor/Commissioner for Oaths

ASSETS AND LIABILITIES	Estimated to realise or to rank for payment (to nearest £)
ASSETS:	£
Directors Loan Account	3,706.00
Balance at Bank (Brought Forward)	296,033.00
Estimated realisable value of Assets £	299,739.00
LIABILITIES:	
FIXED CHARGE REALISATION EXPENSES	
SECURED CREDITORS	
LANDLORD & HP CREDITORS	
ADMINISTRATION EXPENSES	
Liquidator's Remuneration	4,500.00
Disbursements CAT1	492.10
Irrecoverable VAT	998.42
PREFERENTIAL CREDITORS	
SECONDARY PREF CREDITORS	
FLOATING CHARGE CREDITORS	
UNSECURED CREDITORS	
Trade & Expense Claim	539.00
SHAREHOLDERS/MEMBERS	
Estimated surplus after paying debts in full £	293,209.48

Dodard at:

LODDERS SOLICITORS LLP NUMBER TEN ELM COURT, ARDEN STREET STRATFORD-UPON-AVON, CV37 6PA 01789 293259

12th September 2023.
Vogae me, Nicola Vernon

N.V.—

a Sdicta / Commissioner for Catrs