

# LIQ01

## Notice of statutory declaration of solvency



Companies House

MONDAY



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A19

13/12/2021

#148

COMPANIES HOUSE

### 1 Company details

Company number 0 3 5 5 5 2 7 3

Company name in full Kaisen Computing Limited

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

### 2 Name of person delivering the notice

Full forename(s) Richard

Surname Hunt

### 3 Address of person delivering the notice

Building name/number 9 Ensign House

Street Admirals Way

Post town Marsh Wall

County/Region London

Postcode E 1 4 9 X Q

Country

### 4 Capacity in which the person is acting in relation to the company

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 

X

Signature date

<sup>d</sup>0 <sup>d</sup>8    <sup>m</sup>1 <sup>m</sup>2    <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>1



LIQ01

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.

Contact name **Richard Hunt**

Company name **S F P**

Address **9 Ensign House**

**Admirals Way**

Post town **Marsh Wall**

County/Region **London**

Postcode **E 1 4 9 X Q**

Country

DX

Telephone **020 7538 2222**



**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

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

Company Number

03555273

Name of Company

Kaisen Computing Limited

The name and postal address (which may be the service address provided for by S163 of the Companies Act 2006) for each director making the declaration are as follows:

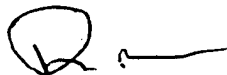
Philip Bresnahan of 61 Bryan Avenue, London, NW10 2AS

Declaration of Solvency

I, the director listed above, being all the directors of Kaisen Computing Limited ("the Company") have made a full enquiry into the Company's affairs, and that, having done so, I have formed the opinion that the 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.

This declaration is accompanied by a statement of the Company's assets and liabilities as at 22/11/2021 (being the latest practicable date before the making of this declaration).

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



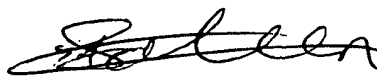
Philip Bresnahan

Declared at Malik and Malik Solicitors

This 1<sup>st</sup> day of December 2021

Before me,

Solicitor or Commissioner of Oaths

  
M M & ALLEG  
(Solicitor)  
1-12-2021

Statement as at 22/11/2021

showing assets at estimated realisable values and liabilities expected to rank as at the above date

Assets and liabilities	Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>	£
Balance at bank	28,690
Cash in hand	
Trade debtors	
Other debtors	
Refunds from HM Revenue & Customs:	
• VAT	
• PAYE/NIC	
• Corporation Tax	1132
• S455	6706
Loans and advances:	
• Directors' loans	8342
• Third party loans	
Stock	
Work in progress	
Freehold property	
Leasehold property	
Plant and machinery	
Motor vehicles	
Furniture, fittings, utensils etc	
Patents, trade marks etc	
Investments	
Other property, viz	
<b>Estimated realisable value of assets</b>	<b>£ 44,870</b>
<b>Liabilities</b>	£
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated cost of the winding up and other expenses	2,000.00
Estimated amount of interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment):	
Trade creditors	
Accountants' fees	
Directors' loans	
HM Revenue & Customs:	
• VAT	
• PAYE/NIC	
• Corporation Tax	
• S455	
Accrued expenses	
Other liabilities	
Contingent liabilities	
<b>Estimated surplus after paying debts in full together with interest at the official rate</b>	<b>42,870</b>