

The Insolvency Act 1986 S. 89 (3)

MEMBERS' VOLUNTARY WINDING UP DECLARATION OF SOLVENCY EMBODYING A STATEMENT OF ASSETS AND LIABILITIES

Pursuant to Section 89 (3)
of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

+-----+
| | | |
+-----+

Company Number

+-----+
| 4601651 |
+-----+

Name of Company

(a) Insert full name
of company

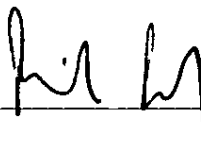
+-----+
| (a) PM TRAINING + CONSULTING LIMITED |
+-----+
| |
+-----+

(b) Insert full name(s)
and address(es)

I (b) Philip Alexander Beck
41 Kingston Street
Cambridge
CB1 2NU

attach a declaration of solvency embodying a statement of
assets and liabilities

Signed



Date 28 October 2016

Presenter's name, address
and reference (if any):

For Official Use

Liquidation Section Post Room



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04/11/2016

#237

COMPANIES HOUSE

Section 89(3)

The Insolvency Act 1986

**MEMBERS' VOLUNTARY WINDING UP DECLARATION OF SOLVENCY
EMBODYING A STATEMENT OF ASSETS AND LIABILITIES**

Company number 4601651
Name of company PM TRAINING + CONSULTING LIMITED
Presented by Philip A Beck
41 Kingston Street, Cambridge CB1 2NU

DECLARATION OF SOLVENCY

(a) Insert names and
addresses

(a) I, Peter Munday, 16 Wolverton Avenue,
Kingston upon Thames KT2 7QD

being the sole director of PM Training + Consulting Limited
do solemnly and sincerely declare that I have made a full
enquiry into the affairs of this company, 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

I append a statement of the company's assets and liabilities as
at 12 October 2016 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

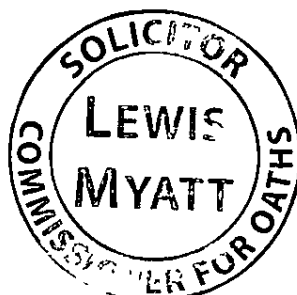
Peter Munday

Declared at *ROSIE + ROSE SOLICITORS*, KINGSTON

this 17 day of OCTOBER 2016

Before me,

[Signature]



Solicitor or Commissioner of Oaths

Statement as at 12 October 2016 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
Assets:		£
	Balance at bank	103,631
	Cash in hand	
	Marketable securities	
	Bills receivable	
	Trade debtors	
	Other debtors	150,498
	Unpaid calls	
	Stock in trade	
	Work in progress	
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Furniture, fittings, utensils, etc	
	Patents, trade marks etc	
	Investments other than marketable securities	
	Other property, viz	
	Estimated realisable value of assets £	254,129
Liabilities:		£
	Secured on specific assets, viz	
	Secured by floating charge(s)	
	Estimated costs of liquidation and other expenses, including interest accruing until payment of debts in full	2,008
Unsecured creditors (amounts estimated to rank for payment)		
	£	£
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	
		252,121

Remarks: