In accordance with Section 89 of the Insolvency Act 1986.

# LIQ01 Notice of statutory declaration of solvency





29/05/2020

COMPANIES HOUSE

1	Company details		
Company number	0 5 5 3 5 8 2 4	→ Filling in this form Please complete in typescript or in	
Company name in full	Pharmanutura Ltd	bold black capitals.	
2	Name of person delivering the notice		
Full forename(s)	Mark		
Surname	Reynolds		
3	Address of person delivering the notice		
Building name/number	Glade House		
Street	52-54 Carter Lane		
Post town	London		
County/Region			
Postcode	E C 4 V 5 E F		
Country			
4	Capacity in which the person is acting in relation to the compa	iny	
-	Liquidator		

# LIQ01 Notice of statutory declaration of Solvency

5	Attachments
	l attach:
	☑ Declaration of solvency.
	☑ Statement of assets and liabilities.
6	Sign and date
Signature	× WWWWW X
Signature date	

### 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 Izbel Mengal Valentine & Co Address Glade House 52 - 54 Carter Lane Post town London County/Region Postcode Εİ 5 C Country DX 0203 959 9595 / 0208 343 3710

#### ✓ 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 05535824

Name of Company Pharmanutura Ltd

Presented by Mark Reynolds of Valentine & Co

#### **DECLARATION OF SOLVENCY**

We Amit Shah of 35 Cottrell Court, Hop Street, London, SE10 0QR

and Dimple Shah of 35 Cottrell Court, Hop Street, London, SE10 0QR

being all of the directors of

Pharmanutura 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 27 May 2020 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	Virtually	
Date	27th May 2020	
Signatures	Doublah	
Before Me	All -	
	Solicitor or Commissioner of Oaths	

Sarah Mubashir SBP Law Glade House 52-54 Carter Lane London EC4V 5EF Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
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### Insolvency Act 1986 Pharmanutura Ltd

## Company Registered Number: 05535824 Estimated Statement of Assets & Liabilities as at 27 May 2020

	Book Value	Estimated to	Realise
	£	£	£
ASSETS			
Overdrawn Director's Loan Account	190,000.00		190,000.00
Cash at Bank	34,071.00		34,071.00
Accountancy Fees	04,07 1.00		(1,550.00)
, least married ( )		<del>_</del> .	222,521.00
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			NIL
			222,521.00
2nd PREFERENTIAL CREDITORS:-			
ZIIG I NEI ENEIVIAE ONEDITONO			NIL
			222,521.00
DEBTS SECURED BY FLOATING CHARGES			
			NIL 222,521.00
		•	222,321.00
Unsecured liabilities			
HM Revenue & Customs - Corp. Tax		24,231.00	04 004 00
TOTAL SURPLUS/(DEFICIENCY)			24,231.00 198,290.00
TOTAL SURFLUSI(DEFICIENCE)			190,290.00
		•	2 000 00
Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of a	dobte in full		3,000.00 160.00
Estimated amount of interest accounty until payment of t	achte iii iur		100.00
Estimated surplus after paying debts in full together with	n interest at 8%	·	195,130.00
Dawn ada			
Remarks			