

S89(3)

Members Voluntary Winding Up

**Declaration of Solvency
Embodying a Statement of
Assets & Liabilities
Pursuant to Section 89(3) of
The Insolvency Act 1986**

For Official Use

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

| |
|---------|
| 6978954 |
|---------|

Name of Company

| |
|---------------------------------|
| PNA Business Consulting Limited |
|---------------------------------|

I / We

Claire Louise Foster, Revive Business Recovery Limited, Doncaster Business Innovation Centre,
Ten Pound Walk, Doncaster, DN4 5HX

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

Signed



Date

26 May 2015

Revive Business Recovery Limited
Doncaster Business Innovation Centre
Ten Pound Walk
Doncaster
DN4 5HX

Ref PNAC01M/CLF

Insolvent

MONDAY



A19

08/06/2015

COMPANIES HOUSE

#62

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

Form 4.70 contd

Company No 06978954

Name of Company PNA Business Consulting Limited

Presented by The Directors

DECLARATION OF SOLVENCY

PJA
NJA I Peter Abram and Nicola Abram, Directors of 226 Liverpool Road, Preston, PR4 5YB

being all of the directors of

PNA Business 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 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

I append a statement of the company's assets and liabilities as at 26 May 2015 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.

Declared at Warrington in the County of Cheshire

Date 26th May 2015

Signatures *PJA*

NJA

Before Me *P. Warrington*

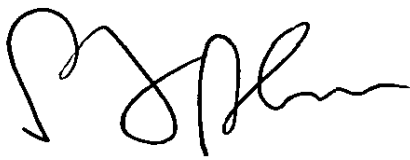
Solicitor or Commissioner of Oaths

WORRALLS, SOLICITORS
147 LIVERPOOL ROAD
WARRINGTON
WARRINGTON PR4 5AB

PNA Business Consulting Limited
Statement as at 26 May 2015 showing assets at estimated
realisable values and liabilities expected to rank

Form 4.70 contd

| Assets & Liabilities | | Estimated to Realise or to rank for payment £ |
|----------------------|--|---|
| <hr/> | | |
| Assets | | |
| | Book Debts | 2 00 |
| | VAT Refund | 308 18 |
| | Cash at Bank | 14,233 12 |
| | Director loan account | 642,040 60 |
| | Estimated realisable value of assets | 656,583 90 |
| Liabilities | | |
| | Estimated cost of liquidation & expenses including interest accruing until payment of debts in full | 2,041 60 |
| | Estimated surplus after paying debts in full | <u>654,542 30</u> |
| Remarks | | |


N.J. Aben

BEFORE ME
P. W. W. W. W.
SOLICITOR

Revive Business Recovery Limited
PNA Business Consulting Limited
B - Company Creditors

| Key | Name | Address | £ |
|---------------------|------|---------|------|
| 0 Entries Totalling | | | 0.00 |

P & R

BEFORE ME
P. Power
Solicitor.

Signature



Revive Business Recovery Limited
PNA Business Consulting Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|---------------------|------------------------|---|------|-----|-------|-------|
| HA00 | Mr Peter James Abram | 226 Liverpool Street, Longton, Preston, PR4 5YB | 0 | 50 | 0 | 50 |
| HA01 | Mrs Nicola Jayne Abram | 226 Liverpool Street, Longton, Preston, PR4 5YB | 0 | 50 | 0 | 50 |
| 2 Entries Totalling | | | | | | 100 |

PJA

BEFORE ME

P. W. W. W. W.

Solicitor

IPS SQL Ver 2010

Signature *NJA*