In accordance with Section 89 of the Insolvency Act 1986

LIQ01 Notice of statutory declaration of solvency



TUESDAY



123 09/04/

#312

		COMPANIES HOUSE
1	Company details	
Company number	0 7 4 2 2 2 6 6	→ Filling in this form Please complete in typescript or in
Company name in full	Valhalla Medics Limited	bold black capitals
2	Name of person delivering the notice	<u> </u>
Full forename(s)	Situl Devji	
Surname	Raithatha	
3	Address of person delivering the notice	•
Building name/number	38 De Montfort Street	
Street	Leicester	
Post town		_
County/Region		_
Postcode	LE17GS	
Country		_
4	Capacity in which the person is acting in relation to the com	pany
	Joint 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	×	
Signature date	0 d 7 0 4 0 7 9		

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 Donna Brown Springfields Advisory LLP Address 38 De Montfort Street Leicester Post town LE17GS County/Region Postcode Country DX Telephone 0116 299 4745 Checklist We may return forms completed incorrectly or

with information missing.

You have signed the form.

following:

Please make sure you have remembered the

The company name and number match the information held on the public Register.
 You have attached the required documents.

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 07422266

Name of Company Valhalla Medics Limited

Presented by the Director of the Company

DECLARATION OF SOLVENCY

I Osman Ali of 16, The Fairway, Oadby, Leicester, LE2 2HJ

being the sole director of

Valhalla Medics 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 1 April 2019 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

Josian Hincks Solicitions 22 Demonter Street, LEI 7GB

Date

Signatures

Breff Koan 2 Ross

Solicitor or Gerimissioner of Oaths

Insolvency Act 1986

Valhalla Medics Limited Estimated Statement of Assets & Liabilities as at 1 April 2019

	Book Value £	Estimated £	d to Realise £
		<u> </u>	
ASSETS	30.48		20.40
Cash at Bank Director's Loan Account			30.48
Director's Loan Account	237,645.00		237,645.00 237,675.48
			237,073.40
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			NIL
			237,675.48
DEBTS SECURED BY FLOATING CHARGES			NII (
			NIL 237,675.48
			237,073.46
Unsecured liabilities			
			NIL
TOTAL SURPLUS/(DEFICIENCY)			237,675.48
Estimated costs and expenses of the winding up			4,068.00
Estimated amount of interest accruing until payment	of debts in full		0.00
Estimated surplus after paying debts in full together	with interest at 8%		233,607 48
Remarks			