In accordance with Section 89 of the Insolvency Act 1986.

LIQ01 Notice of statutory declaration of solvency





COMPANIES HOUSE

1	Company details	
Company number	0 7 7 4 7 4 1 3	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Ascensor Consulting Limited	
2	Name of person delivering the notice	
full forename(s)	Donald lain	
Surname	McNaught	
3	Address of person delivering the notice	
Building name/number	227 West George Street	
Street	Glasgow	
Post town	G2 2ND	
County/Region		
Postcode		
Country		
4	Capacity in which the person is acting in relation to the comp	any
	Liquidator	

<u>, </u>	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 1 0 3 2 0 1 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 ASwan Company name Johnston Carmichael LLP Address 227 West George Street Glasgow

G2 2ND

✓ Checklist

Post town

Country

Telephone

DX

County/Region

We may return forms completed incorrectly or with information missing.

0141 222 5800

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

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

Company Number

07747413

insert name of the company

Name of Company

Ascensor Consulting Limited

Presented by

Declaration of Solvency

Insert name(s) and address(es)

Dhruve Bhavsar 29 Houndsden Road

London **N21 1LU**

Delete as applicable

the sole director of

(c) Insert name of company

Ascensor Consulting Limited

(d) Insert a period of months not exceeding do solemnly and sincerely declare that I 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.

Insert date

I append a statement of the company's assets and liabilities as at 01 March 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 Lattey & Dave, Lutidine House, 3-5 Crutched Friars, London, EC3N 2HT on 01 March 2019

before me.

Disons

A Solicitor/Commissioner for Oaths

Signature(s) of person(s) making declaration

Statement as at 01 March 2019 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 Cash in Hand Marketable Securities Bills Receivable			124,113
Trade Debtors Loans and Advances Unpaid Calls Stock in Trade Work in Progress			13,093
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	£	137,206
LIABILITIES:-	,		£
Secured on specific assets, viz			
Secured by a Floating Charge(s) Estimated Expenses of Liquidation and other expenses Including interest accruing until payment of debts in full	(2,185)		
Unsecured Creditors (amounts estimated to rank for payment) Trade Accounts Bills Payable Accrued Expenses Other Liabilities	£	£	
Contingent Liabilities			
Estimated Surplus after paying Debts in full		£	135,021
Remarks:			