In accordance	with
Section 89 of	the
Insolvency Ac	t 1986

# LIQ01 Notice of statutory declaration of solvency



For further information, please refer to our guidance at: gov.uk/companieshouse

Software Solutions By Steve Rowles Ltd  ame of person delivering the notice	→ Filling in this form Please complete in typescript or in bold black capitals.
ame of person delivering the notice	1
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lohn Paul	
Bell Sell	:
dress of person delivering the notice	·
C/o Clarke Bell Limited	
3rd Floor, The Pinnacle	
73 King Street	
Manchester	
M 2 4 N G	
pacity in which the person is acting in relation to the compa	iny
Joint Liquidator	
3	C/o Clarke Bell Limited  Ind Floor, The Pinnacle  3 King Street  Manchester  Manchester  A 2 4 N G  pacity in which the person is acting in relation to the compa

	LIQ01 Notice of statutory declaration of Solvency	•
5	Attachments	
	I attach:  ☑ Copy of declaration of solvency. ☑ Statement of assets and liabilities.	
6	Authentication	
	Enter your printed name. You do not need to include a signature.	
Name	JOHN PAUL BELL	
Authentication date	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	

LIQ01
Notice of statutory declaration of solvency

Presenter information	Important 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	The information on this form will appear on the public record.
visible to searchers of the public record.	
Contact name  John Paul Bell	You can upload certain forms to Companies House instead of sending them by post.
Clarke Bell Limited	If you need to post your form, you must send it to the correct address.
Address	For more information on where to send the form visit:
C/o Clarke Bell Limited	gov.uk/companies-house/offices
3rd Floor, The Pinnade	
Post town	<i>i</i> Further information
73 King Street  County/Region Manchester  Postcode M 2 4 N G  Country	For further information, please see the guidance notes on the website at gov.uk/companieshouse or email enquiries@companieshouse.gov.uk
DX	This form is available in an
Telephone	alternative format. Please visit
0161 907 4044	the forms page on our website
✓ Checklist	, -
We may return forms completed incorrectly or with information missing.	gov.uk/companieshouse
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 authenticated the form.	

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

Company Number - 08173707

Name of Company - Software Solutions By Steve Rowles Ltd

Presented By - Director

## **DECLARATION OF SOLVENCY**

I, Steve Barry Mark Rowles, of 25 Chaseside Avenue, Twyford, Reading, RG10 9BT

being the sole director of

Software Solutions By Steve Rowles Ltd

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 21/03/2024 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

VIDEO CONFERENCE COTIL

Date

Signatures

Before me

Freeths LLP

HANNAH MUTCH.

Floor 6 100 Barbirolli Square Manchester M2 3BD

# Software Solutions By Steve Rowles Ltd (Company No. - 08173707)

## Estimated Statement of Assets & Liabilities as at 21 March 2024

Description	Book Value (£)	Estimated to Realise (£)	
Uncharged assets:			
Funds Held On Account	299,945.43		299,945.43
Estimated total assets available to preferential creditors	<del></del>		299,945.43
Liablities			
Preferential Creditors			NIL
Estimated deficiency/surplus as regards preferential creditors			299,945.43
Secondary Preferential Creditors			
Estimated deficiency/surplus as regards secondary preferential cred	 litors	<u> </u>	299,945.43
Floating Charge Debts Pre 15 September 2003			
Debts secured by floating charges pre 15 September 2003			
Floating charge creditors pre 15 September 2003			
	-		NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003			299,945.43
Estimated prescribed part of net property where applicable (to carry forward)	,		NIL
Based on floating charge assets of Nil		<del></del> .	
Estimated total assets available to floating charge holders post 14 September 2003			299,945.43
Floating Charge Debts Post 14 September 2003			
Debts secured by floating charges post 14 September 2003 bro down	eught		
Floating charge creditors post 14 September 2003			
			NIL
Estimated deficiency/surplus as regards floating charge holders pos September 2003	st 14		299,945.43
Estimated prescribed part of net property where applicable brought	down	<del></del>	0.00
Deficiency/Surplus available to unsecured creditors			299,945.43
Unsecured Creditors (excluding floating charge shortfall)			NIL
Estimated deficiency/surplus as regards unsecured creditors (exclusional floating charge shortfall post 14 September 2003)	ding		299,945.43
Shortfall in respect of floating charge post 14 September 2003 broug down	ght		NIL
Estimated deficiency/surplus as regards creditors		_	299,945.43
Total Surplus/(Deficiency)			299,945.43
Estimated costs and expenses of the winding up		-	0.00
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%		299,945.43
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