

LIQ01

Notice of statutory declaration of solvency



Companies House

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

1 Company details

Company number 0 8 4 4 5 4 3 8

Company name in full Lewis Kelly Consulting Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) Donald Iain

Surname McNaught

3 Address of person delivering the notice

Building name/number 227 West George Street

Street

Post town Glasgow

County/Region

Postcode G 2 2 N D

Country

4 Capacity in which the person is acting in relation to the company

Liquidator

LIQ01

Notice of statutory declaration of Solvency


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Attachments

	<div>I attach:</div> <div><input checked="" type="checkbox"/> Declaration of solvency.</div> <div><input checked="" type="checkbox"/> Statement of assets and liabilities.</div>	
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6

Sign and date

Signature	<div>Signature</div> <div><div>X</div><div></div><div>X</div></div>	
Signature date	<div><div><div><div>d</div><div>3</div></div><div><div>d</div><div>0</div></div></div><div><div><div>m</div><div>1</div></div><div><div>m</div><div>0</div></div></div><div><div><div>y</div><div>2</div></div><div><div>y</div><div>0</div></div></div><div><div><div>y</div><div>2</div></div><div><div>y</div><div>0</div></div></div></div>	

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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 **AHindmarch**

Company name **Johnston Carmichael LLP**

Address **227 West George Street**

Glasgow

Post town **G2 2ND**

County/Region

Postcode

Country

DX

Telephone **0141 222 5800**



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 and Liabilities**
Pursuant to Section 89(3) of the Insolvency
Act 1986

S.89(3)

To the Registrar of Companies

For Official Use

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Company Number

08445438

- (a) Insert full name of
company

Name of Company


Lewis Kelly Consulting Ltd

- (b) Insert full name(s) and
Address(es)

Simeon Lewis
243 Friern Road
London
SE22 0BD

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

Signed



Date

30/10/2020

Presenter's name
address and reference

Johnston Carmichael
227 West George Street
Glasgow
G2 2ND

Ref: DM/EJM/AH/MJ/LEWI001

For Official Use

Liquidation Section

Post Room

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

Company Number

08445438

Insert name of the
company

Name of Company

Lewis Kelly Consulting Ltd

Presented by

Declaration of Solvency

- (a) Insert name(s) and address(es)

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Simeon Lewis
243 Friern Road
London
SE22 0BD

- (b) Delete as applicable

being the sole director of

- (c) Insert name of company

Lewis Kelly Consulting Ltd

- (d) Insert a period of months not exceeding 12

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.

- (e) Insert date

I append a statement of the company's assets and liabilities as at 30 October 2020 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 243 Friern Road, London, SE22 0BD on 30 October 2020

before me,

~~A Solicitor/Commissioner for Oaths~~

EMILY BETTERIDGE

S. Luna

Signature(s) of person(s) making declaration

Statement as at 30 October 2020 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 Trade Debtors Loans and Advances Directors Loan Shareholders Loan Work in Progress			117,095
Freehold Property Leasehold Property Plant and Machinery Furniture, Fittings, Utensils, etc Patents, Trade Marks, etc Investments other than Marketable Securities Other Property, viz			48,918 38,484
Estimated Realisable Value of Assets		£	204,497
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			(2,930)
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		£	201,567
Remarks:			