In accordance with Section 89 of the Insolvency Act 1986.

LIQ01 Notice of statutory declaration of solvency



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

1	Company details	
Company number	0 9 3 6 4 4 8 7	→ Filling in this form Please complete in typescript or in
Company name in full	D&P Consulting Limited	bold black capitals.
2	Name of person delivering the notice	
Full forename(s)	Paul	
Surname	Bailey	
3	Address of person delivering the notice	
Building name/number	257b Croydon Road	
Street	Beckenham	
Post town	Kent	
County/Region		
Postcode	BR3 PS	
Country		
4	Capacity in which the person is acting in relation to the comp	any
	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	X Signature X	
Signature date	$\begin{bmatrix} 1 \\ 3 \end{bmatrix} \begin{bmatrix} 1 \\ 1 \end{bmatrix} \begin{bmatrix} 1 \\ 0 \end{bmatrix} \begin{bmatrix} 1 \\ 1 \end{bmatrix} \begin{bmatrix} 1 \\ 2 \end{bmatrix} \begin{bmatrix} 1 \\ 0 \end{bmatrix} \begin{bmatrix} 1 \\ 2 \end{bmatrix}$	

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	Sarah Broom
Company name	Bailey Ahmad Limited
Address	257b Croydon Road
	Beckenham
Post town	Kent
County/Region	
•	
Postcode	B R 3 3 P S
Postcode Country	B R 3 3 P S
	B R 3 3 P S

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.

Turther 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 09364487

Name of Company D&P Consulting Limited

Presented by Bailey Ahmad Business Recovery

DECLARATION OF SOLVENCY

We Mr Daniel Peter Hora, 52 Westmount Close, Worcester Park, KT4 8FL Mrs Petra Hora, 52 Westmount Close, Worcester Park, KT4 8FL

being all of the directors of

D&P Consulting Limited

Do solemnly and sincerely declare that we 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.

We append a statement of the company's assets and liabilities as at 26 January 2022 being the latest practicable date before the making of this declaration.

We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

	i canierio e sameno e solo	erstea	PADE KT4 PFL
Declared at	South London Legal Partnership, Gifford Hous		r
Date	26/1/22		
Signatures	Daniel Hora.		
- *	Petric Kon		
Before Me	$\mathcal{I}\mathcal{C}$	ع تب در ت	Dermot Rayner
	Solicitor or Commissioner of Oaths		

Insolvency Act 1986 D&P Consulting Limited Company Registered Number: 09364487 Estimated Statement of Assets & Liabilities as at 26 January 2022

LIABILITIES PREFERENTIAL CREDITORS:- 2nd PREFERENTIAL CREDITORS:- N 173,367. DEBTS SECURED BY FLOATING CHARGES Unsecured liabilities TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 173,367.		Book Value Estimated		d to Realise	
Cash at bank 173,367.41 173,3		£	£	£	
Cash at bank 173,367.41 173,3	ASSETS				
LIABILITIES PREFERENTIAL CREDITORS:- 2nd PREFERENTIAL CREDITORS:- N 173,367. DEBTS SECURED BY FLOATING CHARGES Unsecured liabilities TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 173,367.	Cash at bank	173,367.41		173,367.41	
PREFERENTIAL CREDITORS:- 2nd PREFERENTIAL CREDITORS:- N 173,367. DEBTS SECURED BY FLOATING CHARGES N 173,367. Unsecured liabilities TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 0.0				173,367.41	
PREFERENTIAL CREDITORS:- 2nd PREFERENTIAL CREDITORS:- N 173,367. DEBTS SECURED BY FLOATING CHARGES N 173,367. Unsecured liabilities TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 0.0	LIABILITIES				
2nd PREFERENTIAL CREDITORS:- N 173,367. DEBTS SECURED BY FLOATING CHARGES Unsecured liabilities TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 173,367.	PREFERENTIAL CREDITORS:-				
2nd PREFERENTIAL CREDITORS:- N 173,367.4 DEBTS SECURED BY FLOATING CHARGES Unsecured liabilities TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 0.0				NIL	
DEBTS SECURED BY FLOATING CHARGES N 173,367.4 Unsecured liabilities TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 0.0				173,367.41	
DEBTS SECURED BY FLOATING CHARGES N 173,367.4 Unsecured liabilities TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 173,367.4	2nd PREFERENTIAL CREDITORS:-				
DEBTS SECURED BY FLOATING CHARGES N 173,367.4 Unsecured liabilities TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 0.0			_	NIL	
Unsecured liabilities TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full				173,367.41	
Unsecured liabilities TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 173,367.4 0.6	DEBTS SECURED BY FLOATING CHARGES				
Unsecured liabilities NOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full O.6				NIL	
TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 0.0				173,367.41	
TOTAL SURPLUS/(DEFICIENCY) Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 0.0	I Insecured liabilities				
Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts in full 0.0	Officed habitities	***************************************		NIL	
Estimated amount of interest accruing until payment of debts in full 0.0	TOTAL SURPLUS/(DEFICIENCY)			173,367.41	
Estimated amount of interest accruing until payment of debts in full 0.0					
				0.00	
Estimated surplus after paying debts in full together with interest at 8% 173,367.	Estimated amount of interest accruing until payment of de	ebts in full		0.00	
	Estimated surplus after paying debts in full together with i	nterest at 8%		173,367.41	
Remarks	Remarks				