

LIQ01

Notice of statutory declaration of solvency



Companies House



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02/04/2020

#47

COMPANIES HOUSE

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COMPANIES HOUSE

1 Company details

Company number 0 9 4 9 7 1 1 3

Company name in full KINNERTON CREDIT MANAGEMENT LIMITED

→ Filing in this form
Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) Liam Alexander

Surname Short

3 Address of person delivering the notice

Building name/number 109 Swan Street

Street Sileby

Post town Leicestershire

County/Region

Postcode L E 1 2 7 N N

Country

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

JOINT LIQUIDATOR

GMH

LIQ01

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5

Attachments

I attach:

- ☒ Declaration of solvency.
☐ Statement of assets and liabilities.

6

Sign and date

Signature

Signature

X

GN

X

Signature date

^d
0

^d
6

^m
0

^m
3

^y
2

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0

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2

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

Company No 09497113

Name of Company KINNERTON CREDIT MANAGEMENT LIMITED

Presented by The directors

DECLARATION OF SOLVENCY

We Jens Bisgaard-frantzen , Station Road, Chingford, London, E4 6AN
Mark John Roberts , 1st Floor, Kings Place, Buckhurst Hill, Essex, IG9 5EB

KINNERTON CREDIT MANAGEMENT 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 31 December 2019 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.

Declared at

Date

Signatures

Before Me

25-02-20

Steven Eckett SIA Eckett

Solicitor or Commissioner of Oaths

Meaby & Co Solicitors
3-4 Portland Mews
Soho
London W1F 8JF
DX 154066 Knightsbridge 3

Insolvency Act 1986
KINNERTON CREDIT MANAGEMENT LIMITED
 Estimated Statement of Assets & Liabilities as at 31 December 2019

	Book Value £	Estimated to Realise £
ASSETS		
Book Debts	431,980.00	431,980.00
VAT Refunds	9,365.00	9,365.00
Cash at Bank	411,091.00	411,091.00
		<u>852,436.00</u>
LIABILITIES		
PREFERENTIAL CREDITORS:-		
		NIL
		<u>852,436.00</u>
DEBTS SECURED BY FLOATING CHARGES		
		NIL
		<u>852,436.00</u>
Unsecured liabilities		
Trade & Expense Creditors	1,117.00	
HMRC	<u>177,334.00</u>	
		<u>178,451.00</u>
TOTAL SURPLUS/(DEFICIENCY)		<u><u>673,985.00</u></u>
 Estimated costs and expenses of the winding up		3,500.00
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%		<u><u>670,485.00</u></u>
 Remarks		

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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	Craig Andrew Ridgley
Company name	Elwell Watchorn & Saxton LLP
Address	109 Swan Street Sileby
Post town	Leicestershire
County/Region	
Postcode	L E 1 2 7 N N
Country	
DX	
Telephone	01509 815150

**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