.In accordance with Section 89 of the Insolvency Act 1986.

# LIQ01 Notice of statutory declaration of solvency



09/06/2018 COMPANIES HOUSE

1	Company details	
Company number	1 0 1 5 5 3 7 1	Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	PLL Services Limited	
2	Name of person delivering the notice	
Full forename(s)	Robert	
Surname	Welby	
3	Address of person delivering the notice	
Building name/number	9 Ensign House	
Street	Admirals Way	
Post town	Marsh Wall	
County/Region	London	
Postcode	E 1 4 9 X Q	
Country		
4	Capacity in which the person is acting in relation to the compa	iny
	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	Signature	×
Signature date	0 7 0 6 7 0 8	

### **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. Robert Welby SFP Address 9 Ensign House Admirals Way Post town Marsh Wall County/Region London Postcode E Country ĐΧ Telephone 020 7538 2222 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.

#### *i* 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 and the Insolvency (England & Wales) Rules 2016

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

Company Number

10155371

Name of Company

PLL Services Limited

The name(s) and postal address(es) (which may be the service address provided for by S163 of the Companies Act 2006) for each director making the declaration are as follows:

Pauline Lander of 1 lvy Cottage Longley Lane Woodside, Tarporley, Cheshire, CW6 0TG

#### Declaration of Solvency

(a) Delete as applicable (b) Insert name of company

(c) Insert a period of months not exceeding 12 I, the director listed above, being (a) all the directors of (b) PLL Services Limited ("the Company") have made a full enquiry into the Company's affairs, and that, having done so, I have formed the opinion that the Company will be able to pay its debts in full together with interest at the official rate within a period of (c) 12 months from the commencement of the winding up.

This declaration is accompanied by a statement of the Company's assets and liabilities as at (d) 23 May 2018 (being the latest practicable date before the making of this declaration).

(d) Insert date

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

P.L. Lander

Declared at

Solicitor or Commissioner of Oaths

Susan Howarth & Co. Solicitors Ltd 41 Chesterway Northwich Cheshire CW9 5JE

Tel: 01606 48777 Fax: 01606 49777

Statement as at 23 May 2018 showing assets at estimated realisable values and liabilities expected to rank as at the above date

Assets and liabilities	Estimated to realise or to rank for payment to nearest £
Assets:	
Balance at bank	54372
Cash in hand	
Trade debtors	
Other debtors	
Refunds from HM Revenue & Customs:	
• VAT	150
PAYE/NIC	408
Corporation Tax	:
• S455	
Loans and advances:	
Directors' loans	
Third party loans     Stock	<u> </u>
Stock Work in progress	
Freehold property	
Leasehold property	-
Plant and machinery	
Motor vehicles	
Furniture, fittings, utensils etc	
Patents, trade marks etc	#= -···
Investments Other property, viz	
Estimated realisable value of assets £	54,930
iabilities	£
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated cost of the winding up and other expenses	3000
Estimated amount of interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment):	
Trade creditors	_
Accountants' fees	
Directors' loans	
HM Revenue & Customs;	
• VAT	
PAYE/NIC	
Corporation Tax	
• S455	
Accrued expenses	
OAL	
Other liabilities	
Other liabilities Contingent liabilities	
	£51,930