In accordance with Section 89 of the Insolvency Act 1986.

# LIQ01 Notice of statutory declaration of solvency



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	742 15	/07/2020 #27 NIES HOUSE
1	Company details	
Company number	1 0 7 2 9 0 4 5	→ Filling in this form Please complete in typescript or in
Company name in full	Semkou Rashidi Ltd	bold black capitals.
2	Name of person delivering the notice	
Full forename(s)	Richard	
Surname	Hunt '	
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	ny
	Liquidator	
Þ		

## LIQ01 Notice of statutory declaration of Solvency

5	Attachments
<u>.</u>	I attach:  ☑ Declaration of solvency: ☑ Statement of assets and liabilities.
6	Sign and date
Signature	X UU X
Signature date	$\begin{bmatrix} 1 & 1 & 5 & 0 & 7 & 7 & 7 & 7 & 7 & 7 & 7 & 7 & 7$

#### LIQ01

Notice of statutory declaration of solvency

### 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	Richard Hunt
Company name	SFP
Address	9 Ensign House
	Admirals Way
Post town	Marsh Wall
County/Region	London
Postcode	E 1 4 9 X Q
Country	
DX	
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.
- $\hfill \square$  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 and the Insolvency (England & Wales) Rules 2016

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

Company Number

10729045

Name of Company

Semkou Rashidi Ltd

The name and postal address (which may be the service address provided for by \$163 of the Companies Act 2006) for each director making the declaration are as follows:

Mr Semkou Rashidi of 11 Summer Court, Sindlesham, Wokingham, RG41 5PU

#### **Declaration of Solvency**

(a) Delete as applicable

(b) Insert name of

(c) Insert a period of months not exceeding 12 I, the director listed above, being (a) all the directors of (b) Semkou Rashidi Ltd ("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) 07/07/2020 (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,

Declared at 260 house west Skyline 120, West Willey
This 7th day of July 2020

Before me.

Rawler Coreson of Man Bener Lin Juliane

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Statement as at 01/07/2020 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	81,446.11
Cash in hand	
Trade debtors	
Other debtors	
Refunds from HM Revenue & Customs:	1
• VAT	
PAYE/NIC	
Corporation Tax	
• S455	
Loans and advances:	
Directors' loans	
Third party loans	
Stock	
Work in progress	
Freehold property	-
Leasehold property	
Plant and machinery	
Motor vehicles	
Furniture, fittings, utensils etc	i,
Patents, trade marks etc	
Investments	1
Other property, viz	
Estimated realisable value of assets £	1
iabilities	£
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated cost of the winding up and other expenses	[-
Estimated amount of interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment):	1
Trade creditors	
Accountants' fees	i
The second secon	4 020 00
Directors' loans	4,022.00
HM Revenue & Customs:  • VAT	
or extra particular and the second of the se	
PAYE/NIC	1
Corporation Tax	4.18
• S455	
Accrued expenses	1
-	l
Other liabilities	[

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