

LIQ01

Notice of statutory declaration of solvency



Companies House



1 Company details

| | | |
|----------------------|-------------------------------|--|
| Company number | 1 0 7 4 7 7 8 2 | → Filing in this form Please complete in typescript or in bold black capitals. |
| Company name in full | A Pattison Consulting Ltd | |

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 company

| |
|-------------|
| 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

X



X

Signature date

^d 1 ^d 8

^m 0 ^m 6

^y 2 ^y 0 ^y 2 ^y 0

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 **S F P**

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.
- 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

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

Company Number

10747782

Name of Company

A Pattison Consulting Ltd

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

Mr Adrian Pattison of 102 Park Street Lane, Park Street, St. Albans, AL2 2JQ

Declaration of Solvency

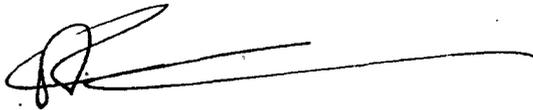
- (a) Delete as applicable
- (b) Insert name of company
- (c) Insert a period of months not exceeding 12

I, the director listed above, being (a) all of the directors of (b) A Pattison Consulting 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) 07.06.2020 (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.

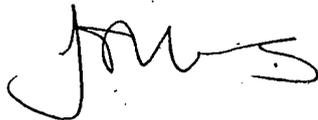


Mr Adrian Pattison

Declared at

This 7th day of June 2020

Before me, Janette Mullins



Solicitor or Commissioner of Oaths

Roll No: 31145

Chief Solicitor

LB Hammersmith & Fulham

Town Hall, King St

W6 9JU

020 8753 2744

Statement as at 07.06.2020

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 | 66,281.37 |
| Cash in hand | |
| Trade debtors | |
| Other debtors | |
| Refunds from HM Revenue & Customs: | |
| • 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 | |
| Patents, trade marks etc | |
| Investments | |
| Other property, viz | |
| Estimated realisable value of assets | £ 66,281.37 |
| Liabilities | £ |
| Secured on specific assets, viz | |
| Secured by floating charge(s) | |
| Estimated cost of the winding up and other expenses | 2,500 |
| 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 | |
| Other liabilities – bank charges | 50 |
| Contingent liabilities | |
| Estimated surplus after paying debts in full together with interest at the official rate | 63,731.37 |