In accordance with Section 89 of the Insolvency Act 1986.

## LIQ01





\*A9C8V4

26/08/2020 #1 COMPANIES HOUSE

**Company details** → Filling in this form Company number 2 Please complete in typescript or in Company name in full bold black capitals. JC Consultancy and Contracting Limited Name of person delivering the notice Full forename(s) Philip Alexander Surname Beck Address of person delivering the notice 3 Building name/number The MVL Studio Ltd Street **KD** Tower Cotterells Post town Hemel Hempstead County/Region Postcode Р 1 Country Capacity in which the person is acting in relation to the company Liquidator

LIQ01
Notice of statutory declaration of Solvency

| 5              | Attachments                            |   | <b>V</b> 1 |
|----------------|----------------------------------------|---|------------|
|                | l attach:                              |   |            |
|                | ☑ Declaration of solvency.             |   |            |
|                | ☑ Statement of assets and liabilities. |   |            |
| 6              | Sign and date                          |   |            |
| Signature      | Signature X                            | × |            |
| Signature date | d 2 d 3 m 8 y 2 y 0 y 2 y 0            |   |            |

### The Insolvency Act 1986

### MEMBERS' VOLUNTARY WINDING UP DECLARATION OF SOLVENCY EMBODYING A STATEMENT OF ASSETS AND LIABILITIES

Company number

10792041

Name of company

JC CONSULTANCY AND CONTRACTING LIMITED

Presented by

Philip A Beck

The MVL Studio Limited

KD Tower Cotterells Hemel Hempstead

HP1 1FW

### DECLARATION OF SOLVENCY

(a) Insert names and addresses

(a) I, Jennifer Margaretha Cooper, 126 Town Street, Rodley, Leeds LS13 1HP

being the sole director of JC Consultancy and Contracting Limited do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, 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 12 months from the commencement of the winding up.

I append a statement of the company's assets and liabilities as at 12 August 2020, being the latest practicable date before the making of this declaration.

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 Snawky WEEDS

this 14 day of August

2020.

Before me

in person/by videoconferencing (please delete as appropriate)

RICHARD JACTIENS

Solicitor or Commissioner for Oaths

**GRAHAME STOWE, BATESON** 

Solicitors

313 TOWN STREET BRAMLEY

LEEDS LS13 3JT

# Statement as at 12 August 2020 showing assets at estimated realisable values and liabilities expected to rank

| Assets and liabilities                                                                                                                                                                | Estimated to realise<br>for to rank for<br>payment to nearest £ |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| Assets:                                                                                                                                                                               | £                                                               |
| Balance at bank<br>Cash in hand<br>Marketable securities<br>Bills receivable                                                                                                          |                                                                 |
| Trade debtors Other debtors Unpaid calls Stock in trade Work in progress                                                                                                              | ·                                                               |
| Freehold property Leasehold property Plant and machinery Furniture, fittings, utensils, etc Patents, trade marks etc Investments other than marketable securities Other property, viz |                                                                 |
| Estimated realisable value of assets £                                                                                                                                                | 118,714                                                         |
| Liabilities:                                                                                                                                                                          | £                                                               |
| Secured on specific assets, viz                                                                                                                                                       |                                                                 |
| Secured by floating charge(s) Estimated costs of liquidation and other expenses, including interest accruing until payment of debts in full                                           | 2,323                                                           |
| Unsecured creditors (amounts estimated to rank for payment)                                                                                                                           | f<br>                                                           |
| Trade accounts Bills payable                                                                                                                                                          |                                                                 |
| Accrued expenses Other liabilities Corporation tax                                                                                                                                    | <br>                                                            |
| ·                                                                                                                                                                                     | <br> <br>  115,816                                              |

Remarks: