

# LIQ01

## Notice of statutory declaration of solvency



Companies House

SATURDAY



\*AA344QVK\*

A03

24/04/2021

#107

COMPANIES HOUSE

1

### Company details

Company number 1 1 6 5 5 3 4 5

Company name in full Pky Consulting Ltd

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

2

### Name of person delivering the notice

Full forename(s) David

Surname Kerr

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

*[Handwritten Signature]*

X

Signature date

<sup>d</sup>2 <sup>d</sup>2 <sup>m</sup>0 <sup>m</sup>4 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>2 <sup>y</sup>1



# 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 David Kerr

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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://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

11655345

Name of Company

PKY 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:

John Peake of 5 Park Road, Ketton, Stamford, PE9 3SL

**Declaration of Solvency**

I, the director listed above, being all the directors of PKY 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 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 06/04/2021 (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.



John Peake

Declared at Virtually

This 14th day of April 2021

Before me,



David Toms - Solicitor

Solicitor or Commissioner of Oaths

Moon Beever LLP, Bedford House  
21a John Street, London WC1N 2BF



Statement as at 06/04/2021

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 £
<b>Assets:</b> Balance at bank Cash in hand Trade debtors Other debtors Refunds from HM Revenue & Customs: <ul style="list-style-type: none"> <li>• VAT</li> <li>• PAYE/NIC</li> <li>• Corporation Tax</li> <li>• S455</li> </ul> Loans and advances: <ul style="list-style-type: none"> <li>• Directors' loans</li> <li>• Third party loans</li> </ul> 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	£38701
<div>Estimated realisable value of assets</div> <div>£</div>	
<b>Liabilities</b> 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): <ul style="list-style-type: none"> <li>Trade creditors</li> <li>Accountants' fees</li> <li>Directors' loans</li> <li>HM Revenue &amp; Customs:               <ul style="list-style-type: none"> <li>• VAT</li> <li>• PAYE/NIC</li> <li>• Corporation Tax</li> <li>• S455</li> </ul> </li> <li>Accrued expenses</li> <li>Other liabilities</li> <li>Contingent liabilities</li> </ul>	£38701
Estimated surplus after paying debts in full together with interest at the official rate	£38701

