In accordance with Section 89 of the Insolvency Act 1986.

## LIQO 1 Notice of statutory declaration of solvency



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	SAT THURSDAY	COMPANIES HOUSE
	<b>Y</b> S A05	*A9ØTPMLK* 14/03/2020 #294 COMPANIES HOUSE
1	Company details	COMPANIES HOUSE
Company number		→ Filling in this form
Company name in full	Nicolas Consultants Ltd	Please complete in typescript or in bold black capitals.
2	Name of person delivering the notice	
Full forename(s)	Robert Paul	
Surname	Gibbons	
3	Address of person delivering the notice	· · · · · · · · · · · · · · · · · · ·
Building name/number	Pacific House	
Street	Relay Point	
Post town	Tamworth	,
County/Region	 	
Postcode	B   7   7     5   P   A	
Country		
4	Capacity in which the person is acting in relation to the compa	ny
,	LIQUIDATOR.	

	LIQ01 Notice of statutory declaration of Solvency	•	
5	Attachments		
	l attach:		
	☐ Declaration of solvency.		
	☐ Statement of assets and liabilities.		
6	Sign and date		
Signature	Signature X	×	
Signature date	6 6 5 3 1 2 70 2 70		

Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities

Company No 08375793

Name of Company Nicolas Consultants Ltd

Presented by The Directors

#### **DECLARATION OF SOLVENCY**

We Guillaume Nicolas, Holly Lodge, 10a Salisbury Avenue, Harpenden, AL5 2QG and Sarah Isabelle Mary Nicolas, Holly Lodge, 10a Salisbury Avenue, Harpenden, AL5 2QG

being all of the directors of

Nicolas Consultants Ltd

Do solemnly and sincerely declare that we have made a full enquiry into the affairs of this company, and that, having done so, we have formed the opinion that this 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.

We append a statement of the company's assets and liabilities as at 6 March 2020 being the latest practicable date before the making of this declaration.

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

Declared at

NEVES SOLICITORS LLP

Date

6ª MARCH 2020

Signatures

Before Me

Solicitor or Commissioner of Oaths

Nina Gurra Solicitor Neves Solicitors Tollgate House 69-71 High Street Harpenden Herts AL5 2SL

## Insolvency Act 1986 Nicolas Consultants Ltd Estimated Statement of Assets & Liabilities as at 6 March 2020

	Book Value		ed to Realise
	<u>£</u>	£	£
ASSETS			
Office Equipment	3,912.00		500.00
Book Debts	25,200.00		25,200.00
Cash at Bank	270,092.00		270,092.00
			295,792.00
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			NIL
			295,792.00
DEBTS SECURED BY FLOATING CHARGES			
			NIL
			295,792.00
		_	
Unsecured liabilities			
Trade & Expense Creditors		972.00	
Director's Loan Account		21,840.00	
HMRC		39,600.00	
TOTAL AUDIC HOUSEPARTION			62,412.00
TOTAL SURPLUS/(DEFICIENCY)			233,380.00
Estimated costs and expanses of the winding up			2.000.00
Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment	t of debts in full		2,000.00 0.00
Estimated surplus after paying debts in full together	with interest at 8%		231,380.00
Remarks			

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# 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	
Company name	Arrans Limited
Address	Pacific House
	Relay Point
Post town	Tamworth
County/Region	
Postcode	B 7 7 5 P A
Country	
DX	
Telephone	01827 60020

#### ✓ 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