In accordance with Section 89 of the Insolvency Act 1986.

# LIQ01 Notice of statutory declaration of solvency



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	
Company number	0 9 9 5 3 9 7 0	→ Filling in this form Please complete in typescript or in
Company name in full	Shooraa Limited	bold black capitals.
2	Name of person delivering the notice	
Full forename(s)	John	
Surname	Bell	
3	Address of person delivering the notice	
Building name/number	C/o Clarke Bell Limited	
Street	3rd Floor, The Pinnacle	
Post town	73 King Street	
County/Region	Manchester	
Postcode	M 2 4 N G	
Country		
4	Capacity in which the person is acting in relation to the compa	ny
	Joint Liquidator	
		04/17 Version 1.0

## LIQ01 Notice of statutory declaration of Solvency

5	Attachments	
	I attach:	
	☑ Declaration of solvency.	
	☑ Statement of assets and liabilities.	
6	Sign and date	
Signature	X John Deel X	
Signature date	$\begin{bmatrix} 1 & & & & \\ 2 & 8 & & & \end{bmatrix} \begin{bmatrix} m & m & \\ 1 & 0 & & \end{bmatrix} \begin{bmatrix} m & \\ 2 & \end{bmatrix} \begin{bmatrix} y & \\ 2 & \end{bmatrix} \begin{bmatrix} y & \\ 2 & \end{bmatrix} \begin{bmatrix} y & \\ 1 & \end{bmatrix}$	

#### LI001

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				
Thomas Bailey				
Company name Clarke Bell Limited				
Address				
C/o Clarke Bell Limited				
3rd Floor, The Pinnacle				
73 King Street				
County/Region				
Manchester				
Postcode M 2 4 N G				
Country				
DX				
Telephone				
0161 907 4044				
✓ 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

MZ.

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

Company Number - 09953970

Name of Company - Shooraa Limited

Presented By - Hem Singh Gehlote and Rakhi Singh Gehlote

#### **DECLARATION OF SOLVENCY**

We Hern Singh Gehlote, 133 Rickmansworth Road, Watford, Hertfordshire, WD18 7FH and Rakhi Singh Gehlote, 133 Rickmansworth Road, Watford, Hertfordshire, WD18 7FH

being all of the directors of

#### Shooraa Limited

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 15/10/2021 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 133 Farming Hand, Sale M33 3 Rad By VIDEO CONFERENCE Date

Date

Signatures

Ann Sinfo Goldon Raidin Single

Ann Sinfo Goldon Raidin Single

Before me

Solicitor or Commissioner of Oaths

### Shooraa Limited (Company No. - 09953970)



## Estimated Statement of Assets & Liabilities as at 15 October 2021

Description	Book Value (£)	Estimated to	<del></del>
Uncharged assets:		Realise (£)	
ODLA	054 000		
Corporation tax refund	361,689.77		381,689.77
Estimated total assets available for Preferential Creditors	799.90		799.90
The state of the s			362,489.67
Liabilities			
Preferential Creditors			
Surplus Regards Preferential Creditors			NIL
2nd Preferential Creditors			362,489.67
THE LANGUAGE CARRESTS			
Estimated deficiency/surplus as regards 2nd preferential creditors	_		NIL
Total assets available to unsecured creditors			362,489.67
Unsecured Creditors (excluding floating charge shortfall)			362,489.67
Unsecured Creditors (Count = 0)			
Unsecured Creditors (excluding floating charge shortfall post 14/09/2003)			362,489.67
Floating Charge Deficit			NIL
Estimated deficiency/surplus as regards creditors		<del></del>	362,489.67
Share Capital			
Ordinary			
Other Classes			
Preference			
Total Surplus/(Deficiency)			362,489.67
Estimated costs and expenses of the winding up			
Estimated amount of interest accruing until payment of debts in full			
Estimated surplus after paying debts in full together with interest at 8%			362,489.67

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