In accordance with Rule 5.10 of the Insolvency (England & Wales) Rules 2016 & Section 94(3) of the Insolvency Act 1986.

LIQ13 Notice of final account prior to dissolution in MVL





12/09/2018 **COMPANIES HOUSE**

| 1 | Company details | |
|----------------------|------------------------|---|
| Company number | 0 6 1 1 9 0 0 7 | → Filling in this form Please complete in typescript or in |
| Company name in full | Avson Consulting Ltd | bold black capitals. |
| | | _ |
| 2 | Liquidator's name | · |
| Full forename(s) | Robert Paul | |
| Surname | Gibbons | _ |
| 3 | Liquidator's address | · · · · · · · · · · · · · · · · · · · |
| Building name/number | Pacific House | |
| Street | Relay Point | |
| | | |
| Post town | Tamworth | |
| County/Region | | _ |
| Postcode | B 7 7 5 P A | |
| Country | | _ |
| 4 | Liquidator's name ● | |
| Full forename(s) | | Other liquidator Use this section to tell us about |
| Surname | | another liquidator. |
| 5 | Liquidator's address @ | |
| Building name/number | | Other liquidator |
| Street | | Use this section to tell us about another liquidator. |
| | | |
| Post town | | _ |
| County/Region | | |
| Postcode | | |
| Country | | |

LIQ13 Notice of final account prior to dissolution in MVL

| 6 | Final account | |
|------------------------|---|--|
| | ☐ I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy. | |
| 7 | Sign and date | |
| Liquidator's signature | Signature X | |
| Signature date | 1 0 0 9 \ 2 0 1 8 | |

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

Company Number:

01499497

Name of Company:

Partners In Training Limited

Presented by:

All of the board of directors

Declaration

We, Philip James Ogden of The Croft, Sandy Lane, Stockton on Forest, York, YO32 9UU,

Keith Peckitt of 3 Baron Glade, Shipton Road, York, YO30 5FF, Barry Leslie Stainthorp of Cumboots Old Farmhouse, Scalby, Scarborough, YO13 0PQ and

Robert Watt of 82 Monkgate, York, YO31 7PF

Being all of the directors of Partners In Training Limited do solemnly and sincerely declare that we have made a full inquiry 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 twelve months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at 4 September 2018, 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

York

this 4 day of Sepherher 2018

Before me,

Solicitor or Commissioner of Oaths

Hethertons Solicitors
Tudor Court, Opus Avenue
York Business Park
YORK YO26 6RS

LIQ13

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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 | Robert Paul Gibbons |
|--------------|---------------------|
| Company nar | Arrans Limited |
| | |
| Address | Pacific House |
| | Relay Point |
| | |
| Post town | Tamworth |
| County/Regio | 1 |
| 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

Avson Consulting Ltd

(In Liquidation) Liquidator's Abstract of Receipts & Payments From 8 March 2018 To 10 September 2018

| S of A £ | | £ | £ |
|------------|--------------------------|-------------|---------------------|
| | ASSET REALISATIONS | | |
| 500.00 | Office Equipment | 500.00 | |
| 287,563.00 | Cash at Bank | 281,225.85 | |
| | Bank Interest Gross | 1.01 | |
| | | | 281,726.86 |
| | COST OF REALISATIONS | | |
| | Specific Bond | 700.00 | |
| | Liq Fees - Fixed Members | 2,000.00 | |
| | Statutory Advertising | 232.35 | |
| | | | (2,932.35) |
| | UNSECURED CREDITORS | | |
| (1,313.00) | Directors' Loan Account | NIL | |
| (5,019.00) | HMRC - VAT | NIL | |
| | | | NIL |
| | DISTRIBUTIONS | | |
| | Ordinary Shareholders | 278,794.51 | (070 704 54) |
| | | | (278,794.51) |
| 004 704 00 | | | |
| 281,731.00 | | | NIL |
| | REPRESENTED BY | | |
| | | | |
| | | | NIL |
| | | | |
| | | | _ |
| | | | |
| | | | Ropert Paul Gibbons |
| | | | Liquidator |
| | | | 4 |

Avson Consulting Ltd in Members' Voluntary Liquidation

Company No: 06119007

Final Account

1. Statutory information

Company name: Avson Consulting Ltd

Trading address: 30 Summerhouse Avenue, Heston, Hounslow, Middlesex TW5 9DA

Registered office: 30 Summerhouse Avenue, Heston, Hounslow, Middlesex TW5 9DA

Liquidator's name and address: Robert Paul Gibbons, Arrans Limited, Pacific House, Relay

Point, Tamworth B77 5PA

Date of appointment: 8 March 2018

Basis of remuneration: Fixed fee – agreed by members.

2. Receipts and Payments Account

I attach a copy of my Receipts and Payments Account which provides details of funds received and payments made.

3. Asset Realisations

Realisations are as anticipated and are detailed in my receipts and payments account.

4. Distributions

Distributions have been made as follows

| Date | Description | Rate £ per share | Amount £ |
|------|------------------------------|---------------------|----------------------|
| | Bank Payment Bank Payment | 1,390.00 1.47 | 278,000.00 294.51 |
| | Office Equipment in specie | 2.50 | 500.00 |
| | | | 278,794.51 |

5. Costs of Liquidation

The costs of the Liquidator's administration are itemised in my receipts and payments account and are self-explanatory. In accordance with the resolution passed by the shareholders on 8 March 2018, I have limited my remuneration to £2,000.

All disbursements have been reimbursed at cost.

6. General

The General Data Protection Regulation requires that individuals whose data is being held be contacted and provided with information about their rights. A privacy notice is available at http://arrans.co.uk/privacy-policy/

Please also be advised that I am bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.