In accordance with . Section 89 of the Insolvency Act 1986.

# LIQ01 Notice of statutory declaration of solvency





COMPANIES HOUSE

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Company number	0	9	6	3 4	5	8	6	0			→ Filling in this form Please complete in typescript or in
Company name in full	Ca	rlin	g F	⊃roje	bold black capitals.						
2	Nar	ne d	of p	oerso	n de	live	ring	the notic	:e		
Full forename(s)	Robert										
Surname	Welby										
3	Add	lres	s o	f per	son	deliv	/erii	ng the no	tice		
Building name/number	9 E	Ens	igr	Ηοι	ise_						_
Street	Ad	mir	als	Wa	y						
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Post town	Ma	arsh	ı V	/all	-		••				
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Country	<u> </u>			1			-			4 41	
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	Lic	luid	ato	or							

5	Attachments		
	l attach:		
	☑ Declaration of solvency.		
	☐ Statement of assets and liabilities.		
5	Sign and date		
ignature	Signature	×	
ignature date			

# 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 Welby
Company name	SFP
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.

#### *t* 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

\$ection 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

09645860

Name of Company

Carling Project Services Limited

The name(s) and postal address(es) (which may be the service address provided for by S163 of the Companies Act 2006) for each director making the declaration are as follows:

Andrew Carling of 1 Collins Close, Thorpe Astley, Leicester, LE3 3RE

#### Declaration of Solvency

(a) Delete as applicable

(b) insert name of company

(c) Insert a period of months not exceeding 12 I, the director listed above, being (a) the sole director of (b) Carling Project Services Limited ("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 (c) 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 (d) 11/01/2018 (being the latest practicable date before the making of this declaration).

(d) Insert date

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

Lawson Vert Solicitors Ltd

This 11th

day of January 2018

Before me.

PALBIR VADESHA Solicitor Lawson West Solicitors Ltd

4 Dominus Way

Meridian Business Park

Leicester LE19 IRP

Solicitor or Commissioner of Oaths

## Statement as at 11/01/2018 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 £	
Assets:		
Balance at bank	106,029,46	
Cash in hand	0	
Trade debtors	0	
Other debtors	0	
Refunds from HM Revenue & Customs:		
• VAT	76.79	
PAYE/NIC	0	
Corporation Tax	0	
• S455	0	
Loans and advances:		
Directors' loans	(	
Third party loans	0	
Stock	0	
Work in progress	0	
Freehold property	0	
Leasehold property	0	
Plant and machinery	0	
Motor vehicles	0	
Furniture, fittings, utensils etc	0	
Patents, trade marks etc	0	
Investments	0	
Other property, viz	0	
Estimated realisable value of assets £	106,106.25	
iabilities	£	
Secured on specific assets, viz	0	
Secured by floating charge(s)	0	
Estimated cost of the winding up and other expenses	2500	
Estimated amount of interest accruing until payment of debts in full	0	
Unsecured creditors (amounts estimated to rank for payment):		
Trade creditors	0	
Accountants' fees	0	
Directors' loans	0	
HM Revenue & Customs.	ľ	
• VAT	0	
PAYE/NIC	0	
Corporation Tax	0	
• S455	0	
Accrued expenses	0	
Other liabilities	0	
Contingent liabilities	0	
stimated surplus after paying debts in full together with interest at the official rate	103,506.25	