

# LIQ01

## Notice of statutory declaration of solvency



Companies House

For further information, please  
refer to our guidance at:  
[gov.uk/companieshouse](http://gov.uk/companieshouse)

### 1 Company details

Company number 0 1 6 1 3 0 1 0

Company name in full Akinika Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Name of person delivering the notice

Full forename(s) Richard

Surname Barker

### 3 Address of person delivering the notice

Building name/number 1 More London Place

Street

Post town London

County/Region

Postcode S E 1 2 A F

Country United Kingdom

### 4 Capacity in which the person is acting in relation to the company

Joint Liquidator

LIQ01

Notice of statutory declaration of Solvency

5

Attachments

- I attach:
- ☒ Copy of declaration of solvency.
- ☒ Statement of assets and liabilities.

6

Authentication

Enter your printed name. You do not need to include a signature.

Name

Richard Barker

Authentication date

3

0

0

4

2

0

2

4

**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

Melanie Hellmuth

Company name

Ernst &amp; Young LLP

Address

1 More London Place

Post town

London

County/Region

Postcode

S E 1 2 A F

Country

United Kingdom

DX

Telephone

+44 20 7951 6477

**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 authenticated the form.

**Important information**

The information on this form will appear on the public record.

**How to send your form**

You can upload certain forms to Companies House instead of sending them by post.

If you need to post your form, you must send it to the correct address.

For more information on where to send the form visit:

**[gov.uk/companies-house/offices](https://gov.uk/companies-house/offices)**

**Further information**

For further information, please see the guidance notes on the website at [gov.uk/companieshouse](https://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 our website: **[gov.uk/companieshouse](https://gov.uk/companieshouse)**

**Section 89(3)**

The Insolvency Act 1986  
**Members' Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets and Liabilities**

(a) Insert full name of company      Company number      01613010  
Name of company      Akinika Limited  
Presented by      Ernst & Young LLP, 1 More London Place, London, SE1 2AF

**Declaration of Solvency**

(b) Insert full name(s) and postal address(es)      We Tom Vanoverschelde  
65 Gresham Street  
London  
United Kingdom  
EC2V 7NQ  
Amanda Whalley, on behalf of  
Capita Corporate Director Limited  
65 Gresham Street  
London  
United Kingdom  
EC2V 7NQ  
Signed:  676F666F1913443...      Signed:  B128866442E44F7...

(c) Insert a period of months not exceeding 12      being all of the directors of (b) Akinika 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 the interest at the official rate within a period of (c) 12 months, from the commencement of the winding-up.


(d) Insert date      This declaration is accompanied by a statement of the company's assets and liabilities as at (d) 22 April 2024 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 via Video Conference Call

this 23<sup>rd</sup> day of April 2024

Before me,

  
Howard Ross (Gunnercooke LLP, 1 Cornhill, London, EC3V 3ND)  
Solicitor

**gunnercooke**  
1 Cornhill  
London EC3V 3ND

Statement as at 22 April 2024 showing assets at estimated realisable values and liabilities expected to rank:

Assets and liabilities	Estimated to realise or to rank for payment to nearest £																		
Assets subject to fixed charge	£																		
Assets subject to floating charge																			
Uncharged assets:																			
Intercompany receivable due from Capita plc	1																		
Investment in subsidiary	1																		
Estimated realisable value of assets £	2																		
Liabilities:	£																		
Due to fixed charge holder																			
Total assets available to preferential creditors																			
Due to floating charge holder																			
Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full																			
Unsecured creditors (amounts estimated to rank for payment)																			
<table><tr><td></td><td>£</td><td>£</td></tr><tr><td>Trade accounts</td><td></td><td></td></tr><tr><td>Bills payable</td><td></td><td></td></tr><tr><td>Accrued expenses</td><td></td><td></td></tr><tr><td>Other liabilities</td><td></td><td></td></tr><tr><td>Contingent liabilities</td><td></td><td></td></tr></table>		£	£	Trade accounts			Bills payable			Accrued expenses			Other liabilities			Contingent liabilities			
	£	£																	
Trade accounts																			
Bills payable																			
Accrued expenses																			
Other liabilities																			
Contingent liabilities																			
Estimated surplus after paying debts in full with interest at the official rate £	2																		

Remarks: The costs of the liquidation will be paid by a third party