In accordance with Section 89 of the Insolvency Act 1986.

LIQ01

Notice of statutory declaration of solvency



HURSDAY

A12

04/03/2021

#105

		COMPANIES HOUSE
1	Company details	
Company number	0 1 8 6 7 5 4 8	Filling in this form Please complete in typescript or ir
Company name in full	KILBRACKEN PROPERTY SERVICES LIMITED	bold black capitals.
2	Name of person delivering the notice	
Full forename(s)	Umang	
Surname	Patel	-
3	Address of person delivering the notice	
Building name/number	C/o Neum Insolvency, Suite 9	_
Street	Amba House, 15 College Road	_
Post town	Harrow	
County/Region	Middlesex	
Postcode	HAIBA	
Country	United Kingdom	_
4	Capacity in which the person is acting in relation to t	he company
	Liquidator	
	Equitation	
		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	<u></u>	
Signature	X Gases	×	
Signature date	$\begin{bmatrix} d & d & \\ 0 & 3 & \end{bmatrix} \begin{bmatrix} m & m \\ 0 & 3 & \end{bmatrix} \begin{bmatrix} y & y & y \\ 2 & 0 & 2 \end{bmatrix} \begin{bmatrix} y \\ 1 & \end{bmatrix}$		

LIQ01

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	
	Pedro Cochofel
Company name	T data Codnotes
Company mamo	Neum Insolvency
	Neum msorvency
A 4 4 - 2 - 2	
Address	G :4 0
	Suite 9
_	Amba House
	15 College Road
Post town	
	Harrow
County/Region	11011011
	Middlesex
Postcode	
Posicode	$ \mathbf{H} \mathbf{A} 1 \mathbf{B} \mathbf{A} $
<u> </u>	<u> H A 1 1 B A </u>
Country	
DX	
Telephone	
· '	020 3411 9598
	V2V 3411 7370

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.
- $oxed{\boxtimes}$ 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.

i 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

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

Company No.

01867548

Name of Company

KILBRACKEN PROPERTY SERVICES LIMITED

Presented by

NEUM INSOLVENCY

DECLARATION OF SOLVENCY

1,

James Dugald Campbell 12 Corbett House Cathcart Road London **SW10 9LF**

being the sole director of Kilbracken Property Services Limited, do solemnly and sincerely declare that I have made a full inquiry into the affairs of this company, and that, having done so, I 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.

I append a statement of the company's assets and liabilities as at 1 March 2021 being the latest practicable date before the making of this declaration.

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

Declared at

Date

Signatures

Before me

Solicitor or Commissioner for Oaths

SURHPEOP WALLA

KILBRACKEN PROPERTY SERVICES LIMITED

Statement as at 1 March 2021 showing assets at estimated realisable values and liabilities expected to rank

ASSETS & LIABILITIES	Estimated to Realise or to rank for payment £	
ASSETS		
Debtors	1,636,014	
Cash at Bank	122,689	
Cabii at Baiik	122,000	
Estimated realisable value of assets		1,758,703
PREFERENTIAL LIABILITIES		
HM Revenue & Customs - PAYE/NIC	NIL	
		NIL
INIOTOURED AND THE		
UNSECURED LIABILITIES		
Trade and Expense Creditors	NIL	
Accountancy Fees	NIL	
HM Revenue & Customs - Corp Tax	NIL	
		NIL
Estimated cost of liquidation and expenses including interest		
accruing until payment of debts in full.		(2.620)
additing and payment of debts in fail.		(3,629)
	ľ	
Estimated surplus after paying debts in full		1,755,074
		1,100,014

Remarks:

SWARDSOF WALLA SOLICITOR