

# LIQ01

## Notice of statutory declaration of solvency



Companies House

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

### 1 Company details

Company number 03006668

Company name in full Sennet Insurance Services Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Name of person delivering the notice

Full forename(s) Natalie Anne

Surname Hughes

### 3 Address of person delivering the notice

Building name/number Simply Corporate Limited

Street The Town Hall

Burnley Road

Post town Padiham

County/Region Burnley

Postcode BB128BS

Country

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

Liquidator

LIQ01

Notice of statutory declaration of Solvency

5

Attachments

I attach:

- ☒ Declaration of solvency.  
☒ Statement of assets and liabilities.

6

Sign and date

Signature

Signature

X 

X

Signature date

<sup>d</sup> 2 <sup>d</sup> 8

<sup>m</sup> 0 <sup>m</sup> 2

<sup>y</sup> 2 <sup>y</sup> 0 <sup>y</sup> 2 <sup>y</sup> 3

**Rule 5.1 The Insolvency (England and Wales) Rules 2016**  
**Section 89(3) The Insolvency Act 1986**

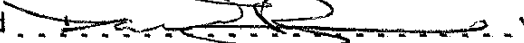
Members' Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets and Liabilities

Company Number 03006668  
Name of Company Sennet Insurance Services Limited

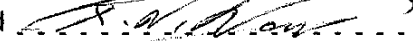
Declaration of Solvency

We

David Kenyon-Vaughan  
20 Woodsyre, Sydenham Hill, London, SE26 6SS

Signed  .....

Robert Nicholas Ward  
Elmstone Court, Out Elmstead Lane, Barham, Canterbury, CT4 6PH

Signed  .....

being all the directors of Sennet Insurance Services 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 23 February 2023 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

this 23 Feb day of 2023

before me,   
DIANE WEINSTOCK

Brachers LLP  
Graylaw House  
20-22 Watling Street  
Canterbury  
Kent  
CT1 2UA

a Solicitor/~~Commissioner for Oaths~~

Statement as at 23 February 2023

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:	£
Balance at Bank	33,885.43
Director's Loan Account	84,944.00
CT Refund - HMRC	40,000.00
Estimated realisable value of Assets £	158,829.43
LIABILITIES:	
FIXED CHARGE REALISATION EXPENSES	
SECURED CREDITORS	
LANDLORD & HP CREDITORS	
ADMINISTRATION EXPENSES	
Liquidator's Remuneration	3,000.00
Statutory Advertising	338.76
Bordereau Fee	638.40
Other Professional Fees	1,200.00
Software Licence	150.00
PREFERENTIAL CREDITORS	
SECONDARY PREF CREDITORS	
FLOATING CHARGE CREDITORS	
UNSECURED CREDITORS	
SHAREHOLDERS/MEMBERS	
Estimated surplus after paying debts in full £	153,502.27

I certify this is a true and complete copy of the original.

*DIANE WEINSTOCK*  
SOLICITOR.

Brachers LLP  
Graylaw House  
20-22 Watling Street  
Canterbury  
Kent  
CT1 2UA