In accordance with Section 89 of the Insolvency Act 1986.

LIQ01 Notice of statutory declaration of solvency



FRIDAY



A21 20/04/2018 COMPANIES HOUSE

#257

1	C	ompa	any	detai	ls					
Company number	C	4	1	0	4	0	3	5		→ Filling in this form Please complete in typescript or in
Company name in full	E	BLSS	SP (PHC	26	bold black capitals.				
2	N	ame	of p	oerso	n de	live	ring	the notice		
Full forename(s)	٨	/lalc	olm							
Surname	Cohen									
3	A	ddre	ss o	f per	son	deli	/erii	ng the notice		
Building name/number	5	5 B	ake	r Stre	et					
Street	L	ond	on							
Post town	V	V1U	7E	U						
County/Region										
Postcode										
Country										
4	Ca	ipac	ity i	n wh	ich 1	he p	ers	on is acting in relation to	o the compa	ny
	L	iqui	date	or						

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	×	
Signature date	d 6 0 4 2 0 1 8		

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	Malcolm Cohen
Company name	BDO LLP
Address	55 Baker Street
	London
Post town	W1U 7EU
County/Region	
Postcode	
Country	
DX	
Telephone	020 7486 5888

✓ 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.

f 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(2)(a)

The inscident substites

Members solutions on to inglus

Declaration on Boxes of

Embulying a statement of

Assets and Liabilities

Name of Company: BLSS- PHC 25 Limited Company number: 04104107

Presented by: the direction

Declaration of Solvency

(a) insert names and addresses

We (a) Saul Jonathan Forman of 3-12 York Gate, London, NW1 4QG Crispin James De Grave Gandy of 8-12 York Gate, London, NW1 4QG

(b) Delete as applicable(c) Insert name of company(d) Insert a period of months not exceeding 12

being (b) all or the majority of the directors of (c) BLSSP (PHC 26) Limited do solemnly and sincerely declare that we have made a full inquiry into the affairs of this Company and that the company will be able to pay its depts in full together with interest at the official rate within a period of (c) 12 months from the commencement of the winding up.

(e) Insert date

We append a statement or the Company's assets and liabilities as at (e) 6 April 2018, being the latest practicable date before the making of this declaration.

we make this spiemblide. Fracian iconscientially believing it to be true, and by virtue of the promsions of the Statutory Declarations Act 1835.

JAUL FORMAN

Deput et au seit in. This Biday of surf. 10 i.

Alex de la Happe

SRAID: 475448

13/04/2015

inia d'udy en elori

Before me,

Solicitor or Commissioner of Oaths

Name of Company: BLSSP (PHC 26) Limited

Company number: 04104035

Statement of the Company's Assets and Liabilities

(Section 89(2)(b) of the insolvency Act 1986 and Rule 5.1 of the Insolvency (England & Wales) Rules 2016)

Statement as at 6 April 2018 showing assets at estimated realisable values and liabilities expected to rank

Assets and Liabilities	Estimate to realise or to ran for payment to nearest £
Assets:	£
Subject to a fixed charge	
Subject to a floating cnarge	
Uncharged assets:	
Balance at Bank	
Cash in Hand	
Marketable Securities	
Amount due from Group Companies Trade Debtors	
ans and Advances	
Unpaig Caus	'
Stock in Trage	
work in Progress	
Freehold Property	
Leasenold Property	
Plant and Mathinery	
Furniture, Fittings, Utensils etc	
Patients, Trade Marks etc	
investments other than Marketable Seculities	
Other Propert Liviz:	
The total value of all the assets available to preferential creditors	
Estimated Readisable Value of Assett E	98,846
Liabilities:	£
Secured on specific assets one	
or was an a Table Control	
Let red by a Fighting Council.	
Estimated Cost of winding up the cliner ell, sones Estimated interest according to it pays sone indebts in it.	
Listing the discoveries and thing in the payor of the debth in the	
Unsecured creditors (amounts estimated to lauk for palinent)	
Trage accounts	
Bitts payable	
Accrued expenses	
Other Papilities	
Contingent dapidities	
Estimar-u Sumucu a callus Debts i Mula	98.846

Liquidation costs are so be met by an associated on Liany.