In accordance with Section 89 of the Insolvency Act 1986.

LIQ01

Notice of statutory declaration of solvency



A866Ø1QØ
A31 24/05/2019
COMPANIES HOUSE

A84QZIØQ
A08 04/05/2019

#48 COMPANIES HOUSE Company details Filling in this form Company number 6 Please complete in typescript or in Company name in full bold black capitals. PHS Records Management Limited Name of person delivering the notice Full forename(s) BRENDAN ERIC DOYLE Surname 3 Address of person delivering the notice Building name/number **6 YNYS BRIDGE COURT GWAELOD-Y-GARTH** Street Post town **CARDIFF** County/Region Postcode C F 1 5 9 S S Country Capacity in which the person is acting in relation to the company I am a licensed Insolvency Practitioner instructed by the members of the above-named company to place the company into solvent liquidation.

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	×	
Signature date	d 0 d 3 m 0 m 5 y 2 y 0 y 1 y 9		

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	Brendan Doyle		
Company name	Doyle Davies		
Address	6 Ynys Bridge Court Gwaelod-y-Garth		
Post town	Cardiff		
County/Region			
Postcode	C F 1 5 9 S S		
Country			
DΧ			
Telephone	02920 820340		

✓ 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.

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

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

Company Number

04370677

Name of Company

PHS Records Management Limited

Presented by:

Doyle Davies

Declaration of Solvency

ĭ,

Colin Joseph Thomas,

1, Heol Yr Haul, Groesfaen, Pontyclun CF72 8RS

being all the/the majority of the directors of PHS Records Management Limited do solemnly and sincerely declare that I have made a full enquiry 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 **36** April 2019, 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 provisions of the Statutory Declarations Act 1835.

Declared at Caerphilly

This 26th day of April 2019

Before me, Lakhbir Kaur (Solicitor)

Solicitor or Commissioner of Oaths

Statement as at 26 April 2019 showing assets at estimated realisable values and liabilities expected to rank for payment.

Assets and liabilities		<u></u>	Estimated to realise or to rank for payment to nearest £	
Assets:				
В	salance at bank – I	Held by the Crown	28,201	
	Cash in hand			
Trade debtors Stock/Inventory Work in progress			0	
		0		
Freehold land and property			0	
	0			
	0			
	0			
	0			
	Other Assets Contingent Assets			
Estima	Estimated realisable value of assets £			
Liabilities: Secured on specific assets, viz				
Mortgage on freehold land, l	0			
	floating charge(s)	0		
Estimated cost of liqui interest ac	(4,038)			
	(1,508)			
Unsecured creditors (amounts estimated to rank for payment)			0	
	£	£		
Trade accounts	ı v	, r		
Other liabilities	0	0		
Contingent liabilities	o	0		
Estimated surplus after paying debts in full £			22,655	

Remarks: