

LIQ01

Notice of statutory declaration of solvency



Companies House

THURSDAY



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28/06/2018

COMPANIES HOUSE

#373

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1 Company details

Company number 0 5 1 6 9 9 6 5 /

Company name in full M and M Parker Limited /

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

2 Name of person delivering the notice

Full forename(s) Sandra Lillian

Surname Mundy

3 Address of person delivering the notice

Building name/number The White Building

Street 1-4 Cumberland Place

Post town Southampton

County/Region

Postcode S O 1 5 2 N P

Country

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:

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

6

Sign and date

Signature

Signature

X



X

Signature date

^d2

^d7

^m0

^m6

^y2

^y0

^y1

^y8

LIQ01

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**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	Katrina Chia
Company name	James Cowper Kreston
Address	The White Building 1-4 Cumberland Place
Post town	Southampton
County/Region	
Postcode	S O 1 5 2 N P
Country	
DX	
Telephone	023 8022 1222

**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

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

Company No 05169965

Name of Company M and M Parker Limited

Presented by Peter Whalley, James Cowper Kreston

DECLARATION OF SOLVENCY

We Dr Michael Parker, 54 St Anne's Road, Reading, RG4 7PB

and Mrs Marise Parker, 54 St Anne's Road, Reading, RG4 7PB

being all of the directors of

M and M Parker 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 4 June 2018 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

ONE PRIAR STREET, READING RG1 1DA

Date

13 JUNE 2018

Signatures

Michael Parker
Marise Parker

Before Me

Patrick Brennan
Solicitor or Commissioner of Oaths

Patrick Brennan
Solicitor
Blandy & Blandy LLP
One Friar Street
Reading
RG1 1DA

Insolvency Act 1986

M and M Parker Limited

Estimated Statement of Assets & Liabilities as at 4 June 2018

	Book Value £	Estimated to Realise £	£
ASSETS			
Cash at Bank	315,865.51		315,865.51
			<u>315,865.51</u>
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			NIL
			315,865.51
DEBTS SECURED BY FLOATING CHARGES			
			NIL
			315,865.51
Unsecured liabilities			
Trade & Expense Creditors		900.00	
Director's loan account		42,478.00	
HMRC - Estimated CT		26,144.00	
			<u>69,522.00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u>246,343.51</u>
Estimated costs and expenses of the winding up			6,470.00
Estimated amount of interest accruing until payment of debts in full			0.00
Estimated surplus after paying debts in full together with interest at 8%			<u>239,873.51</u>
Remarks			
Estimated costs include the joint liquidators' fees and disbursements including VAT.			