

# LIQ01

## Notice of statutory declaration of solvency



Companies House

FRIDAY



A14 \*A793MB2J\* #18  
29/06/2018  
COMPANIES HOUSE

### 1 Company details

Company number 0 6 4 7 0 6 3 3  
Company name in full Power Supplies & Equipment Limited

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

### 2 Name of person delivering the notice

Full forename(s) Glyn  
Surname Mummery

### 3 Address of person delivering the notice

Building name/number Jupiter House  
Street Warley Hill Business Park  
The Drive  
Post town Brentwood  
County/Region Essex  
Postcode C M 1 3 3 B E  
Country

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

Joint Liquidator

LIQ01

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5

### Attachments

I attach:

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

6

### Sign and date

Signature

Signature

X

*E. H. H. H.*

X

Signature date

<sup>d</sup>2

<sup>d</sup>7

<sup>m</sup>0

<sup>m</sup>6

<sup>y</sup>2

<sup>y</sup>0

<sup>y</sup>1

<sup>y</sup>8

**The Insolvency Act 1986****Members' Voluntary Winding Up Declaration of  
Solvency Embodying a Statement of Assets and  
Liabilities**

Company number 06470633  
 Name of company Power Supplies & Equipment Limited  
 Presented by Glyn Mummery and Jeremy Stuart French, of FRP Advisory LLP, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex, CM13 3BE

**Declaration of Solvency**

We Amr Mahmoud Fawzy Dessouky, of 1 Mohamed Zaghloul Street, Cairo, Egypt  
Ahmed Abouelmagd Elsayed, of Building 24 Aliskandar Elakbar Street, Floor 1 – Flat 1, Cairo, Egypt

being all of the directors of Power Supplies & Equipment Limited do solemnly and sincerely declare that we have made a full inquiry 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 twelve months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at 13 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 Cairo, Egypt

This 13 day of June 2018

Before me,

ATEF KHATTAB

Solicitor or Commissioner of Oaths

Signature(s) of person(s) making declaration

A. DESSOUKY  
AH EL SA



Atef Khattab

ATEF KHATTAB  
 1 EL Tadhya Seccar - Triumph  
 Heliopolis, Cairo Egypt  
 (+2)0227741363 (+2)01068831531  
 www.aman4u.net info@aman4u.net

Form 4.70 contd.

**Statement as at 13 June 2018 showing assets at estimated realisable values and liabilities expected to rank**

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>		£
	Balance at Bank	
	Cash in hand	31,989
	Debtors	
	Bills Receivable	
	Director's Loan Account	
	Loans and Advances	
	Unpaid Share Capital	
	Foreign Exchange Gain	
	Work in progress	
	Interest Receivable	
	Freehold Property	
	Leasehold Property	
	Plant and Machinery	
	Furniture, Fittings, Utensils etc	
	Patents, Trade Marks etc	
	Investments	
	Other Property, viz	
	Estimated Realisable Value of Assets	£ 31,989
<b>Liabilities</b>		£
	Secured on specific assets, viz	
	Secured by a Floating Charge(s)	
	Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full	5,700
<b>Unsecured creditors (amounts estimated to rank for payment)</b>		
		£
	Accountancy Fees	
	PAYE	
	Accrued expenses	3,000
	Other liabilities	31,989
	Corporation Tax	
	Other taxes & social security costs	
	Director's current account	
Estimated Surplus after paying Debts in full		£ (8,700)

Remarks:

Whilst this Declaration of Solvency shows a deficiency of £8,700, the costs of the Liquidation and any creditor claims will be settled directly by a third party.

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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 Emma Saunders

Company name FRP Advisory LLP

Address Jupiter House

Warley Hill Business Park

The Drive

Post town Brentwood

County/Region Essex

Postcode C M 1 3 3 B E

Country

DX

Telephone 01277 503 333



### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)