

LIQ01

Notice of statutory declaration of solvency



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1	Company details	
Company number	0 8 5 4 9 3 6 6	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Commuter Club Ltd	
2	Name of person delivering the notice	
Full forename(s)	Paul	
Surname	Zalkin	
3	Address of person delivering the notice	
Building name/number	High Holborn House	
Street	52-54 High Holborn	
Post town	London	
County/Region		
Postcode	W C 1 V 6 R L	
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

P. M. M.

X

Signature date

^d

^d

^m

^m

^y

^y

^y

^y

0 2 0 3 2 0 2 3

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 **Sam Mandry**

Company name **Quantuma Advisory Limited**

Address **The Old Town Hall**

71 Christchurch Road

Post town **Ringwood**

County/Region

Postcode **B H 2 4 1 D H**

Country

DX

Telephone **01202 970430**



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 08549366

Name of Company Commuter Club Ltd

Presented by

DECLARATION OF SOLVENCY

We Imran Gulamhuseinwala of 39 Alma Road, St Albans, AL1 3AT

and Faisal Waseem Ibrahim Hakki of 39 Alma Road, St Albans , AL1 3AT

and Nader Farahati of 39 Alma Road, St Albans, AL1 3AT and Julian Henry Peddle of 39 Alma Road, St Albans , AL1 3AT

being the majority of the directors of

Commuter Club Ltd

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 5 January 2023 being the latest practicable date before the making of this declaration.

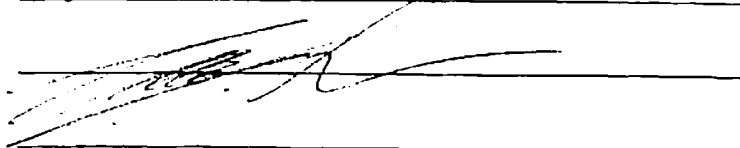
We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at 1 London Road, Southampton, SO15 2AE (Paris Smith)

Date

26/1/23

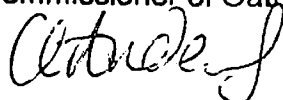
Signatures



Before Me

LUCY CLAIRE ANDREWS

Solicitor or Commissioner of Oaths



I ATTEST THAT THIS STATUTORY
DECLARATION WAS MADE, BEFORE
ME, BY WAY OF VIDEO CONFERENCE
WITH THE PERSON MAKING IT ON 26
JANUARY 2023.

**Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
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Declared at 1 London Road, Southampton, SO15 2AE

Date

26.01.23

Signatures

J Peddle

(Paris Smith)

Before Me

LUCY CLAIRE ANDREWS

Solicitor or Commissioner of Oaths

Andrew J

ATTEST THAT THIS STATUTORY
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Declared at 1 London Road, Southampton, SO15 2AE

January 26, 2023

(Paris Smith)

LUCY CLAIRE ANDREWS

Solicitor or Commissioner of Oaths

I ATTEST THAT THIS STATUTORY
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JANUARY 2023.

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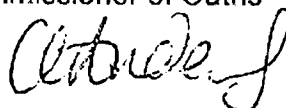
Declared at 1 London road, Southampton, SO15 2AE (Paris)

Date 26/1/2023

Signatures nam FAM

Before Me LUCY CLAIRE ANDREWS

Solicitor or Commissioner of Oaths



I ATTEST THAT THIS STATUTORY
DECLARATION WAS MADE, BEFORE
ME, BY WAY OF VIDEO CONFERENCE
WITH THE PERSON MAKING IT ON 26
JANUARY 2023

Insolvency Act 1986
Commuter Club Ltd
Company Registered Number: 08549366
Estimated Statement of Assets & Liabilities as at 5 January 2023

	Book Value £	Estimated to Realise £	£
ASSETS			
VAT Refund	525.20		525.20
Cash at Bank	569,636.69		<u>569,636.69</u>
			<u>570,161.89</u>
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			<u>NIL</u>
			<u>570,161.89</u>
2nd PREFERENTIAL CREDITORS:-			
			<u>NIL</u>
			<u>570,161.89</u>
DEBTS SECURED BY FLOATING CHARGES			
			<u>NIL</u>
			<u>570,161.89</u>
Unsecured liabilities			
Ghwala Ltd (Contingent Liability (Consultancy Services))		Uncertain	
Accounts Payable		<u>468.00</u>	
			<u>468.00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u><u>569,693.89</u></u>
Estimated costs and expenses of the winding up			
Estimated costs and expenses of the winding up			12,500.00
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><u>557,193.89</u></u>
Remarks			