In accordance with Section 89 of the Insolvency Act 1986.

LIQ01 Notice of statutory declaration of solvency



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

1	Company details	
Company number	0 9 0 8 7 7 4 2	→ Filling in this form Please complete in typescript or in
Company name in full	Ph-ec Limited	bold black capitals.
2	Name of person delivering the notice	1
Full forename(s)	Claire Louise	
Surname	Foster	A-4-1
3	Address of person delivering the notice	
Building name/number	7 Jetstream Drive	
Street	Auckley	
Post town	Doncaster	
County/Region	South Yorkshire	
Postcode	D N 9 3 Q S	
Country		
4	Capacity in which the person is acting in relation to the con	npany
	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			

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 Claire Louise Foster Company name **Revive Business Recovery** Limited Address 7 Jetstream Drive Auckley Past town Doncaster County/Region South Yorkshire Postcode QS D Ν 9 Country DX Telephone 01302 965485 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.

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.

7 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 09087742

Name of Company Ph-ec Limited

Presented by The Directors

DECLARATION OF SOLVENCY

We Peter Hetherington, Director, of Tithe Barn Bungalow, Tithes Lane, Tickhill, DN11 8QN and Anette Hetherington, Director, of Tithe Barn Bungalow, Tithes Lane, Tickhill, DN11 8QN

being all of the directors of

Ph-ec 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 1 March 2022 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

7 Jetstream Drive, Auckley, Doncaster, DN9 3QS by Microsoft Teams

Date

Signatures

Before Me

01-03-2022

KICHERD SHEPHERD
Solicitor of Commissioner of Oaths

01.03.22

N D & P Solicitors Limited T/A Neil Davies & Partners, Solicitors Calcameron House, 36B Water Street, Birmingham, B3 1HP DX 13037 Birmingham

Tel: 0121 200 7040. Fax: 0121 200 7041.

Email: law@ndandp.co.uk, www.ndandp.co.uk.

CRN: 8125420,

Insolvency Act 1986 Ph-ec Limited

Company Registered Number: 09087742

Estimated Statement of Assets & Liabilities as at 1 March 2022

	Book Value	Estimate	ed to Realise
***************************************	£	£	£
ACCETO			•
ASSETS Computer Equipment	004.00		
VAT Refund	981.00 354.00		981.00
Cash at Bank	354.00 205,136.00		354.00
	200, 100.00	-	205,136.00 206,471.00
			200,471.00
LIABILITIES			
PREFERENTIAL CREDITORS:-			
		180	NIL
			206,471.00
2nd PREFERENTIAL CREDITORS:-			
			NIL
		~	206,471.00
DEBTS SECURED BY FLOATING CHARGES			
DEBTO GEOGRED BY FEOATING CHARGES			****
		-	NIL 206,471.00
			200,47 1.00
Unsecured liabilities			
TOTAL SURPLUS/(DEFICIENCY)		·	NIL
TOTAL GOTT EDG/DEFICIENCY)		=	206,471.00
Estimated costs and expenses of the winding up			2,324,00
Estimated amount of interest accruing until payment	of debts in full		0.00
Estimated surplus after paying debts in full together v	with interest at 004		
	with interest at 6%	~=	204,147.00
Remarks			

R. SHEPHERD OLD 3.22 A Hetheingran

25 February 2022 11:54

Revive Business Recovery Limited Ph-ec Limited

Company Registered Number: 09087742 B - Company Creditors

C. C	00:00
Address	
Key Name	0 Entries Totalling

Signature folk Mithemytan

R. steres 0,03,22

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25 February 2022 12:00

Company Registered Number: 09087742 C - Shareholders Revive Business Recovery Limited Ph-ec Limited

Kay	Nome						
fau		Address	Type	Type Nominal	No. Of	No. Of Called Up Total Amt.	Total Amt.
				value	Suares	per snare	Called Up
0HH	Mr Peter Hetherington	Tithe Barn Bungalow, Tithes Lane, Tickhill, Doncaster, DN11	Ordinary	1.00	90	00:0	00.00
HHO	Mrs Anette Hetherington	Tithe Barn Bungalow, Tithes Lane, Tickhill, Doncaster, DN11	Ordinary	Ę	ç	i c	Š
HH02	Ms Lucy Hetherington	Tithe Barn Bungalow Tithes I and Tickbill Demonstrate Dates		3	3	9.0	30.0
		9QN	Ordinary	1.00	50	0.00	00.00
3 Ordina	3 Ordinary Entries Totallies						
	Autor South				100		

Signature 66 M

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Page 1 of 1

R. SHEPHERD OI. 03.22