

LIQ01

Notice of statutory declaration of solvency



Companies House



1 Company details

Company number	0	6	9	8	9	6	1	8
Company name in full	QALabs Limited							

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

2 Name of person delivering the notice

Full forename(s)	Lila
Surname	Thomas

3 Address of person delivering the notice

Building name/number	Derby House
Street	12 Winckley Square
Post town	Preston
County/Region	
Postcode	P R 1 3 J J
Country	

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

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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

^d 1	^d 2	^m 1	^m 0	^y 2	^y 0	^y 2	^y 0
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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 **Jamie Newsham**

Company name **FRP Advisory Trading Limited**

Address **Derby House**

12 Winckley Square

Post town **Preston**

County/Region

Postcode

	P	R	1		3	J	J
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Country

DX

Telephone **01772 440700**

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 06989618

Name of Company QALabs Limited

Presented by The directors of the Company

DECLARATION OF SOLVENCY

We Vara Bonthu of 101 Heath Road, Allerton, Liverpool, L19 4AB

and Jagriti Sharma of 101 Heath Road, Allerton, Liverpool, L19 4AB

being all of the directors of

QALabs 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 5 October 2020 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 101 HEATH ROAD, L19 4AB, LIVERPOOL

Date 5th October 2020

Signatures *Jagriti*
B. Varaprasad

Before Me *(JAMES ROBBINS)*

Solicitor or Commissioner of Oaths
**Sworn via Microsoft Teams due to legislation and guidance concerning coronavirus and social distancing.*

**HARRISON DRURY AND CO. LIMITED
SOLICITORS
1A CHAPEL STREET, WINCKLEY SQUARE
PRESTON PR1 8BU** **HD**

Insolvency Act 1986
 QALabs Limited
 Company Registered Number: 06989618
 Estimated Statement of Assets & Liabilities as at 5 October 2020

	Book Value £	Estimated to Realise £	£
ASSETS			
PAYE Refund	20.16		20.16
Cash at Bank	465,379.00		465,379.00
DLA - V Bonthu	60,180.20		60,180.20
DLA - J Sharma	60,180.20		60,180.20
			<u>585,759.56</u>
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			NIL
			<u>585,759.56</u>
2nd PREFERENTIAL CREDITORS:-			
			NIL
			<u>585,759.56</u>
DEBTS SECURED BY FLOATING CHARGES			
			NIL
			<u>585,759.56</u>
Unsecured liabilities			
HMRC - VAT		<u>75.62</u>	
			<u>75.62</u>
TOTAL SURPLUS/(DEFICIENCY)			<u><u>585,683.94</u></u>
Estimated costs and expenses of the winding up			
			3,000.00
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>582,683.94</u></u>
Remarks			