

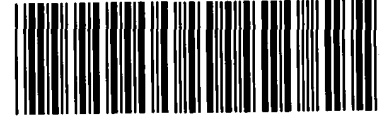
LIQ01

Notice of statutory declaration of solvency



Companies House

SATURDAY



A9EUVNEG

A12

03/10/2020

#320

COMPANIES HOUSE

1 Company details

Company number

1 0 5 8 1 7 4 5

Company name in full

PROJECT PERFORMANCE DELIVERY LIMITED

Filling in this form

Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s)

Umang

Surname

Patel

3 Address of person delivering the notice

Building name/number

C/o Neum Insolvency, Suite 9

Street

Amba House, 15 College Road

Post town

Harrow

County/Region

Middlesex

Postcode

H A 1 1 B A

Country

United Kingdom

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

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

John

X

Signature date

d d m m y y y y
0 1 1 0 2 0 2 0

LIQ01

Notice of statutory declaration of solvency



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

Yasemen Altinci

Company name

Neum Insolvency

Address

Suite 9

Amba House

15 College Road

Post town

Harrow

County/Region

Middlesex

Postcode

H A 1 1 B A

Country

DX

Telephone

020 3411 9598



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. **10581745**
Name of Company **PROJECT PERFORMANCE DELIVERY LIMITED**
Presented by **NEUM INSOLVENCY**

DECLARATION OF SOLVENCY

We,

Pravin Khatri	and	Vandana Khatri
20 Cloister Gardens		20 Cloister Gardens
Edgware		Edgware
Middlesex		Middlesex
HA8 9QL		HA8 9QL

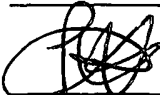

being the majority of directors of Project Performance Delivery Limited, do solemnly and sincerely declare that we have made a full inquiry into the affairs of this company, and that, having done so, we have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of 12 months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at 25 September 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 provision of the Statutory Declaration Act 1835.

Declared at 2nd floor Amba House, 15 College Road, Harrow HA1 1BA.

Date 25th September 2020.

Signatures  

Before me 
Solicitor or Commissioner for Oaths

CHETAN M.L. SHAH LLB (Hons.)
Solicitor
2nd Floor, Amba House
15 College Road
Harrow HA1 1BA
Tel No. 020 3910 9000
SRA ID 31727

PROJECT PERFORMANCE DELIVERY LIMITED

Statement as at 25 September 2020 showing assets at estimated
realisable values and liabilities expected to rank

ASSETS & LIABILITIES		Estimated to Realise or to rank for payment £
ASSETS		
HM Revenue & Customs - S455 Tax Refund	18,519	
HM Revenue & Customs - PAYE/NIC Refund	766	
Cash at Bank	<u>191,777</u>	
Estimated realisable value of assets		211,062
LIABILITIES		
Trade and Expense Creditors	NIL	
Barclays Bank Plc - Loan	25,000	
Director's Current Account	461	
Accountancy Fees	2,500	
HM Revenue & Customs - VAT	7,920	
HM Revenue & Customs - PAYE/NIC	NIL	
HM Revenue & Customs - Corp Tax	<u>30,234</u>	
		66,114
Estimated cost of liquidation and expenses including interest accruing until payment of debts in full.		(3,250)
Estimated surplus after paying debts in full		<u><u>141,697</u></u>

Remarks: