

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	1 1 2 8 5 5 7 0	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Park HR Associates Limited	
2	Name of person delivering the notice	
Full forename(s)	Matthew	
Surname	Fox	
3	Address of person delivering the notice	
Building name/number	Spaces 4500 Parkway	
Street	Solent Business Park	
	Whiteley	
Post town	Fareham	
County/Region	Hampshire	
Postcode	P O 1 5 7 A Z	
Country		
4	Capacity in which the person is acting in relation to the company	
	Liquidator	

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Notice of statutory declaration of Solvency

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Attachments

I attach:

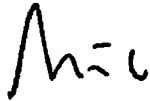
- ☒ Declaration of solvency.
☒ Statement of assets and liabilities.

6

Sign and date

Signature

Signature

X 

X

Signature date

2 0 1 0 2 0 2 1

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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 **Joanne Hayward**

Company name **Beacon**

Address **Spaces 4500 Parkway**

Solent Business Park

Whiteley

Post town **Fareham**

County/Region **Hampshire**

Postcode

P	O	1	5		7	A	Z
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Country

DX

Telephone **02380 651441**

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

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company number 11285570
Name of company PARK HR ASSOCIATES LIMITED
Presented by The Directors

Declaration of Solvency

I, Marion Ann Park of 75 Watchetts Drive, Camberley GU15 2PF and
I, Michael Joseph John Park of 75 Watchetts Drive, Camberley GU15 2PF

being all of the directors of PARK HR ASSOCIATES 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 30 June 2021 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.

Signed: MA Park
Marion Ann Park

Signed: MJ Park
Michael Joseph John Park

Declared at:
(Solicitor or Commissioner of Oaths)
(Address & Signature)

Constantine and Summers
JULIE SUMMERS

Dated: 14 October 2021
(Date Declaration Sworn at
Solicitors or Commissioner of Oaths)

CONSTANTINE AND SUMMERS LLP
Solicitors
143b Frimley Road Camberley
Surrey GU15 2PS
DX 32735 CAMBERLEY
Telephone (01276) 23211

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Statement as at 30 June 2021 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities	Estimated to realise or to rank for payment to nearest £
Assets:	£
Balance at bank	45,387
Cash in hand	
Trade debtors	
Other debtors	
Refunds from HM Revenue & Customs:	
• VAT	510
• PAYE/NIC	
• Corporation Tax	637
• S455	
Loans and advances:	
• Directors' loans	
• Third party loans	
Stock	
Work in progress	
Freehold property	
Leasehold property	
Plant and machinery	
Motor vehicles	
Furniture, fittings, utensils etc	
Patents, trade marks etc	
Investments	
Other property, viz	
Estimated realisable value of assets	£ 46,534
Liabilities	£
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated cost of the winding up and other expenses	(3,060)
Estimated amount of interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment):	
Trade creditors	
Accountants' fees	
Director's loans	(68)
HM Revenue & Customs:	
• VAT	
• PAYE/NIC	
• Corporation Tax	
• S455	
Accrued expenses	
Other liabilities	
Contingent liabilities	
Estimated surplus after paying debts in full together with interest at the official rate	43,406