

# LIQ01

## Notice of statutory declaration of solvency



Companies House

WEDNESDAY



\*A8JL8XVD\*

A10

04/12/2019

#272

COMPANIES HOUSE

### 1 Company details

Company number 0 0 1 0 7 6 7 7

Company name in full Sinclair Collis Limited

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

### 2 Name of person delivering the notice

Full forename(s) Malcolm

Surname Cohen

### 3 Address of person delivering the notice

Building name/number 55 Baker Street

Street

Post town London

County/Region

Postcode W 1 U 7 E U

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



X

Signature date

02

12

2019

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	Ann Moore
Company name	BDO LLP
Address	Two Snowhill Snow Hill Queensway
Post town	Birmingham
Country/Region	
Postcode	B 4 6 G A
Country	
DX	
Telephone	0121 352 6200

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

Section 89(2)(a)

The Insolvency Act 1986  
Members' Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets and Liabilities

Name of company: Sinclair Collis Limited ('the Company')

Company number: 00107677

Presented by: Trevor Martin Williams and Graeme Coventry

**Declaration of Solvency**

(a) insert names and  
addresses

We (a) Trevor Martin Williams and Graeme Coventry of 121 Winterstoke Road,  
Bristol, England, BS3 2LL

(b) Delete as applicable

(c) Insert name of company

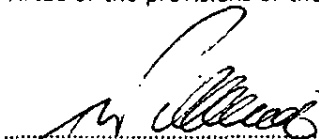
(d) Insert a period of months  
not exceeding 12

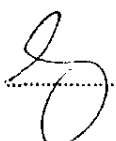
being (b) all the directors of (c) Sinclair Collis Limited, do solemnly and sincerely  
declare that we have made a full inquiry into the affairs of this company, and  
that, having done so, we have formed the opinion that this company will be able  
to pay its debts in full together with interest at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

(e) Insert date

We append a statement of the Company's assets and liabilities as at (e) 18  
November 2019, 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.


..... Trevor Martin Williams

..... Graeme Coventry

Declared at Bristol, United Kingdom

this 18 day of November 2019

Before me,

  
(GAVIN PAUL BUNZAR)  
SRA No. 291475

Solicitor or Commissioner of Oaths

Name of company: Sinclair Collis Limited

Company number: 00107677

Statement of the Company's assets and liabilities (Section 89(2)(b) of the Insolvency Act 1986 and Rule 5.1 of the Insolvency (England & Wales) Rules 2016)

Statement as at 18 November 2019 showing assets at estimated realisable values and liabilities expected to rank

Assets and Liabilities		Estimate to realise or to rank for payment to nearest £
<b>Assets:</b>		£
Subject to a fixed charge		
Subject to a floating charge		
<b>Uncharged assets:</b>		
	Balance at Bank	
	Cash in Hand	
	Marketable Securities	
	Bills Receivable	
	Trade Debtors	
	Loans and Advances	
	Unpaid Calls	
	Stock in Trade	
	Work in Progress	
	Freehold Property	
	Leasehold Property	
	Plant and Machinery	
	Furniture, Fittings, Utensils etc	
	Patents, Trade Marks etc	
	Investments other than Marketable Securities	
	Other Property, viz:	
The total value of all the assets available to preferential creditors		
	Estimated Realisable Value of Assets	£ Nil
<b>Liabilities:</b>		
	Secured on specific assets, viz	
	Secured by a Floating Charge(s)	
	Estimated Cost of Winding up and other expenses	
	Estimated interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment)		
	£	£
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Contingent liabilities	
Estimated Surplus after paying Debts in full		£ Nil

Remarks:

The costs of the liquidation will be paid by an associated company