

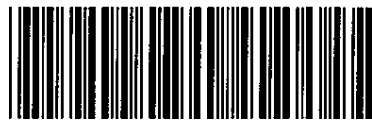
# LIQ01

## Notice of statutory declaration of solvency



Companies House

WEDNESDAY



\*A6KPWNFU\*

A29

06/12/2017

#62

COMPANIES HOUSE

For more information, please  
visit the Companies House  
website at [www.companieshouse.gov.uk](http://www.companieshouse.gov.uk)

### 1 Company details

Company number 00586866

Company name in full Auriol (Passfield) Limited

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

### 2 Name of person delivering the notice

Full forename(s) Andrew Philip

Surname Wood

### 3 Address of person delivering the notice

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S119PS

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

Andrew Elwood

X

Signature date

<sup>d</sup>

0

<sup>d</sup>

1

<sup>m</sup>

1

<sup>m</sup>

2

<sup>y</sup>

2

<sup>y</sup>

0

<sup>y</sup>

1

<sup>y</sup>

7

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	Jo Riley
Company name	Wilson Field Limited
Address	The Manor House 260 Ecclesall Road South
Post town	Sheffield
County/Region	
Postcode	S 1 1 9 P S
Country	
DX	
Telephone	01142356780

**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(3)  
The Insolvency Act 1986  
Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets & Liabilities**

Company No 00586866

Name of Company Auriol (Passfield) Limited

Presented by Joanna Mary Reed and Timothy Alan Elster

**DECLARATION OF SOLVENCY**

We Joanna Mary Reed of 27 Willow Close, Bordon, Hampshire, GU35 0TH

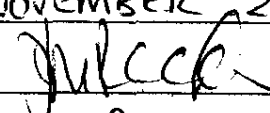
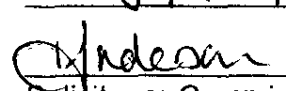
and Timothy Alan Elster of Flat 7, 28 Church Street, Ashbourne, Derbyshire, DE6 1AE

Auriol (Passfield) 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 27 November 2017 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 BOOKERS & BOLTON SOLICITORS  
Date 28TH NOVEMBER 2017.  
Signatures   
J.M. REED  
Before Me   
Solicitor or Commissioner of Oaths  
HANNAH ANDERSON

BOOKERS & BOLTON  
SOLICITORS  
6, HIGH STREET,  
ALTON HANTS  
GU34 1BT

*J.M. Reed*  
J.M. REED

*Anderson*  
Solicitor

Insolvency Act 1986

Auriol (Passfield) Limited

Estimated Statement Of Assets & Liabilities as at 27 November 2017

	Book Value £	Estimated to Realise £
<b>ASSETS</b>		
Freehold Land & Property	300,000.00	1,500,000.00
Cash with HMRC - Bona Vacantia	1,587,412.08	1,587,412.08
		<u>3,087,412.08</u>
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS:-</b>		
		<u>NIL</u>
		3,087,412.08
<b>DEBTS SECURED BY FLOATING CHARGES</b>		
		<u>NIL</u>
		3,087,412.08
<b>Unsecured liabilities</b>		
Trade & Expense Creditors		<u>66,782.00</u>
		66,782.00
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u><u>3,020,630.08</u></u>
<b>Estimated costs and expenses of the winding up</b>		
		60,000.00
<b>Estimated amount of interest accruing until payment of debts in full</b>		0.00
		<u>2,960,630.08</u>

**Remarks**

Costs and disbursements are estimated net of VAT.