

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 0 0 8 8 8 0 4 0

Company name in full Daneshead Properties Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) Jonathan James

Surname Beard

3 Address of person delivering the notice

Building name/number 2/3

Street Pavilion Buildings

Post town Brighton

County/Region East Sussex

Postcode B N 1 1 E E

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

^d
1

^d
4

^m
0

^m
6

^y
2

^y
0

^y
2

^y
2

**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 **Sara Page**

Company name **Begbies Traynor (Central) LLP**

Address **2/3 Pavilion Buildings**

Post town **Brighton**

County/Region **East Sussex**

Postcode **B N 1 1 E E**

Country

DX

Telephone **01273 322960**

**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 00888040

Name of Company Daneshead Properties Limited

Presented by Mrs A Aylwin, Mrs A J Aylwin & Mr M D M Aylwin

DECLARATION OF SOLVENCY

We Mrs Angela Aylwin
Fair Ridge, Parkgate Road, Newdigate, Surrey, RH5 5DX
Mr Michael Deryck Morris Aylwin
Fair Ridge, Parkgate Road, Newdigate, Surrey, RH5 5DX
Mrs Anna Jane Aylwin
Fair Ridge, Parkgate Road, Newdigate, Surrey, RH5 5DX

being all of the directors of

Daneshead Properties Limited

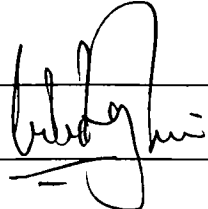
Do solemnly and sincerely declare that we have made a full enquiry into the affairs of this company, and that, having done so, we have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of 12 months, from the commencement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

We append a statement of the company's assets and liabilities as at 14 June 2022 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 via video call, c/o Isadore Goldman, 70 Gracechurch street, London, EC3V 0HR

Date 14.6.22

Signatures 

Before Me  Craig Parrett, solicitor, 411137
Solicitor or Commissioner of Oaths

**Section 89(3)
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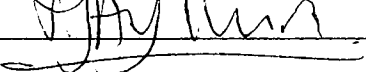
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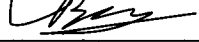
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Declared at via video call, c/o Isadore Goldman, 70 Gracechurch Street, London, EC3V 0HR

Date 14 JUNE 2022

Signatures 

Before Me  Craig Parrett, Solicitor, 411137
Solicitor or Commissioner of Oaths

Insolvency Act 1986
Daneshead Properties Limited
Company Registered Number: 00888040
Estimated Statement of Assets & Liabilities as at 14 June 2022

| | Book Value £ | Estimated to Realise £ |
|---|-----------------|--------------------------------|
| ASSETS | | |
| Corporation Tax Refund | 2,708.00 | 2,708.00 |
| VAT Refund | 390.00 | 390.00 |
| Cash at Bank | 1,442,360.55 | 1,442,360.55 |
| | | <u>1,445,458.55</u> |
| LIABILITIES | | |
| PREFERENTIAL CREDITORS:- | | NIL |
| | | <u>1,445,458.55</u> |
| 2nd PREFERENTIAL CREDITORS:- | | NIL |
| | | <u>1,445,458.55</u> |
| DEBTS SECURED BY FLOATING CHARGES | | NIL |
| | | <u>1,445,458.55</u> |
| Unsecured liabilities | | NIL |
| TOTAL SURPLUS/(DEFICIENCY) | | <u><u>1,445,458.55</u></u> |
| Estimated costs and expenses of the winding up | | 3,449.09 |
| 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>1,442,009.46</u></u> |
| Remarks | | |