

LIQ001

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 00890453

Company name in full Continental Fragrances Limited

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

2 Name of person delivering the notice

Full forename(s) David

Surname Smithson

3 Address of person delivering the notice

Building name/number 1580 Parkway

Street Solent Business Park, Whiteley

Post town Fareham

County/Region Hampshire

Postcode PO15 7AG

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:

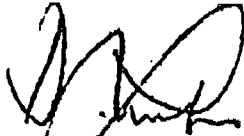
- ☒ Declaration of solvency.
☒ Statement of assets and liabilities.

6 Sign and date

Signature

Signature

X



X

Signature date

^d 2 ^d 1 ^m 1 ^m 1 ^y 2 ^y 0 ^y 2 ^y 3

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

Sandie Williams

Company name

Leonard Curtis

Address

1580 Parkway

Solent Business Park, Whiteley

Post town

Fareham

County/Region

Hampshire

Postcode

P

O

1

5

7

A

G

Country

DX

Telephone

01489 550 440

**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 Number - 00890453

Name of Company - Continental Fragrances Limited

Presented By - The Directors

DECLARATION OF SOLVENCY

We, Nicole Marie Gould, of 17 Murley Road, Boumemouth, BH9 1NT

and Sophie Anne Faull, of Lower Bosnieves, Bodmin, Cornwall, PL30 5NQ

being all of the directors of

Continental Fragrances 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 16/11/2023 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.

The person making the statutory declaration does so by way of video conference with the person authorised to administer the oath

Declared at Frettens LLP The Saxon Centre 11 Bargates Christchurch Dorset BH23 1PZ

Date 16 November 2023

Signatures *N. Richards*

Before me *Chris Dobbs* Christopher Peter Dobbs

Solicitor or Commissioner of Oaths

I attest that this statutory declaration was made by video conference with the person making it.

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Declared at Frettons LLP The Saxon Centre 11 Bargates Christchurch Dorset BH23 1PZ

Date 16 November 2023

Signatures *Sophie Faull*

Before me *Chris Dobbs* Christopher Peter Dobbs
Solicitor or Commissioner of Oaths

I attest that this statutory declaration was made by
video conference with the person making it.

Continental Fragrances Limited (Company No. - 00890453)

Estimated Statement of Assets & Liabilities as at 16 November 2023

Description	Book Value (£)	Estimated to Realise (£)
Uncharged assets:		
Cash at Bank	138,426.00	138,426.00
Estimated total assets available to preferential creditors		138,426.00
Liabilities		
Preferential Creditors		NIL
Estimated deficiency/surplus as regards preferential creditors		138,426.00
Secondary Preferential Creditors		NIL
Estimated deficiency/surplus as regards secondary preferential creditors		138,426.00
Floating Charge Debts Pre 15 September 2003		
Debts secured by floating charges pre 15 September 2003		
Floating charge creditors pre 15 September 2003		NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003		138,426.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available to floating charge holders post 14 September 2003		138,426.00
Floating Charge Debts Post 14 September 2003		
Debts secured by floating charges post 14 September 2003 brought down		
Floating charge creditors post 14 September 2003		NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003		138,426.00
Estimated prescribed part of net property where applicable brought down		0.00
Deficiency/Surplus available to unsecured creditors		138,426.00
Unsecured Creditors (excluding floating charge shortfall)		NIL
Estimated deficiency/surplus as regards unsecured creditors (excluding floating charge shortfall post 14 September 2003)		138,426.00
Shortfall in respect of floating charge post 14 September 2003 brought down		NIL
Estimated deficiency/surplus as regards creditors		138,426.00
Total Surplus/(Deficiency)		138,426.00
Estimated costs and expenses of the winding up		5,219.00
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%		133,207.00