

LIQ01

Notice of statutory declaration of solvency



Companies House

THURSDAY



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16/01/2020

#95

COMPANIES HOUSE

**1** Company details

Company number 0 0 8 9 2 5 2 9

Company name in full Vaughan & Blyth (Contractors) Limited

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

**2** Name of person delivering the notice

Full forename(s) Lee

Surname De'ath

**3** Address of person delivering the notice

Building name/number Town Wall House

Street Balcerne Hill

Post town Colchester

County/Region Essex

Postcode C O 3 3 A D

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

<sup>d</sup>  
0

<sup>d</sup>  
9

<sup>m</sup>  
0

<sup>m</sup>  
1

<sup>y</sup>  
2

<sup>y</sup>  
0

<sup>y</sup>  
2

<sup>y</sup>  
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## 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 **Sue Sorrell**Company name **CVR Global LLP**Address **Town Wall House****Balkerne Hill**Post town **Colchester**County/Region **Essex**Postcode 

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Country

DX

Telephone **01206 217900****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 00892529

Name of Company Vaughan & Blyth (Contractors) Limited

Presented by CVR Global LLP

**DECLARATION OF SOLVENCY**

We Malcolm Paul Blyth , Pantiles, 162 Rowhedge Road, Rowhedge, Colchester, Essex CO5 7JP  
Robert Graham Lee , 3 East Mersea Road, West Mersea, Colchester, CO5 8SL  
Adrian Charles Sainty , Fanmans Farm, Wivenhoe Road, Alresford, Colchester, Essex, CO7 9AE  
Alan Young , 31 Seaview Road, Brightlingsea, Colchester, Essex, CO7 0PP

being the majority of the directors of

Vaughan & Blyth (Contractors) 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 31 December 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.

Declared at TOWN WALL HOUSE, BALKERNE HILL, COLCHESTER CO3 3AD

Date 8 January 2020

Signatures M.P. Blyth  
R.G. Lee  
A.C. Sainty  
A. Young

Before Me Lyndsey Squirell  
Solicitor or Commissioner of Oaths

Insolvency Act 1986  
 Vaughan & Blyth (Contractors) Limited  
 Estimated Statement of Assets & Liabilities as at 31 December 2019

	Book Value £	Estimated to Realise £
<b>ASSETS</b>		
Book Debts	482.00	482.00
VAT Refund	6,346.00	6,346.00
Cash at Bank	7,056,814.00	<u>7,056,814.00</u>
		7,063,642.00
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS:-</b>		NIL
		<u>7,063,642.00</u>
<b>DEBTS SECURED BY FLOATING CHARGES</b>		NIL
		<u>7,063,642.00</u>
<i>Unsecured liabilities</i>		
HM Revenue & Customs - PAYE/NIC	13,538.00	
HM Revenue & Customs - CT	439,945.00	
Inter-Company Creditor	<u>4,441.00</u>	
		457,924.00
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u><u>6,605,718.00</u></u>
Estimated costs and expenses of the winding up		7,500.00
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%		<u><u>6,598,218.00</u></u>
Remarks		