

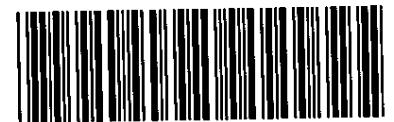
# LIQ01

## Notice of statutory declaration of solvency



Companies House

FRIDAY



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A25

10/11/2017

#124

COMPANIES HOUSE

### 1 Company details

Company number 0 0 8 9 7 1 2 3

Company name in full A.T Derbyshire Limited

→ Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Name of person delivering the notice

Full forename(s) Steven John

Surname Currie

### 3 Address of person delivering the notice

Building name/number Alexander House

Street Waters Edge Business Park

Post town Campbell Road

County/Region Stoke on Trent

Postcode S T 4 4 D B

Country

### 4 Capacity in which the person is acting in relation to the company

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>

<sup>d</sup>

08

<sup>m</sup>

<sup>m</sup>

11

<sup>y</sup>

<sup>y</sup>

<sup>y</sup>

<sup>y</sup>

<sup>y</sup>

<sup>y</sup>

2017

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	Lisa Jackson
Company name	Currie Young Limited
Address	Alexander House Waters Edge Business Park
Post town	Campbell Road
County/Region	Stoke on Trent
Postcode	S T 4 4 D B
Country	
DX	
Telephone	01782 394500



**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 00897123

Name of Company A.T Derbyshire Limited

Presented by The Directors of the Company

**DECLARATION OF SOLVENCY**

We Gillian Lesley Howarth of 12 Alder Close, Leigh, Lancashire, WN7 3JA

<sup>2014</sup>  
<sup>ACA</sup> and Helena Amos of 13 Parr Ford Avenue, Worsley, Manchester, M28 7HD

being the majority of the directors of

A.T Derbyshire 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 2 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 LEIGH, GREATER MANCHESTER

Date 2ND NOVEMBER 2017

Signatures Gillian Howarth

Helena Amos

Before Me  SARAH WILLIAMS  
Solicitor or Commissioner of Oaths

**dootsons LLP**  
SOLICITORS  
61 - 63 Church Street  
Leigh, Lancashire  
WN7 1AY  
DX 22507 Leigh  
Tel : 01942 673431

Insolvency Act 1986

A.T Derbyshire Limited

Estimated Statement of Assets & Liabilities as at 2 November 2017

8/11

UCA  
GLH

	Book Value £	Estimated to Realise £
<b>ASSETS</b>		
Cash at Bank	699,467.00	669,467.00
Escrow account	25,000.00	25,000.00
Directors Loan Accounts	240,000.00	240,000.00
		<u>934,467.00</u>
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS:-</b>		
		<u>NIL</u>
		934,467.00
<b>DEBTS SECURED BY FLOATING CHARGES</b>		
		<u>NIL</u>
		934,467.00
<b>Unsecured liabilities</b>		
		<u>NIL</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u>934,467.00</u>
Estimated costs and expenses of the winding up		3,500.00
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>930,967.00</u>
Remarks		