

LIQ01

Notice of statutory declaration of solvency



Companies House

WEDNESDAY



A15

A6IAQUKX

01/11/2017

#147

COMPANIES HOUSE

1 Company details

Company number 02477179

Company name in full GRANVILLE TECHNICAL SERVICES
LIMITED

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

2 Name of person delivering the notice

Full forename(s) Darren Colin

Surname Wilson

3 Address of person delivering the notice

Building name/number Princess Caroline House

Street 1 High Street

Post town Southend on Sea

County/Region Essex

Postcode S S 1 J E

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

30

10

20

17

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

Company name **DKF Insolvency Limited**

Address **Princess Caroline House**

1 High Street

Post town **Southend on Sea**

County/Region **Essex**

Postcode

S S 1 1 J E

Country

DX

Telephone **01702 333 105**



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

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company number 02477179

Name of company Granville Technical Services Limited

Presented by **The Directors**

Declaration of Solvency

(a) Insert names and addresses I/We

Michael Le Gonidec
167 Chelmsford Road
Brentwood
Essex CM15 8SA

Robert Godley
3 Paddock Close
Southam
CV47 8JA



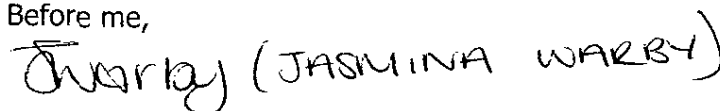
- (b) Delete as applicable being (b) (all /the majority of) the directors of Granville Technical Services Limited do solemnly and sincerely declare that I/we have made a full inquiry into the affairs of this company, and that, having done so, I/we have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of
- (c) insert name of company
- (d) insert a period of 12 months, from the commencement of the winding up.
months not exceeding 12
- (e) Insert date I/We append a statement of the company's assets and liabilities as at 6 October 2017 being the latest practicable date before the making of this declaration.

I/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 Alsters Kelsey
20-26 Hamilton Terrace
Leamington Spa
CV32 4LY

This 6th day of October 2017

Before me,

 (JASMINA WARBY)

Solicitor or ~~Commissioner of Oaths~~

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company number 02477179

Name of company Granville Technical Services Limited

Presented by **The Directors**

Declaration of Solvency

(a) Insert names and addresses I/We

Michael Le Gonidec
167 Chelmsford Road
Brentwood
Essex CM15 8SA

Robert Godley
3 Paddock Close
Southam
CV47 8JA

- (b) Delete as applicable being (b) (all /the majority of) the directors of Granville Technical Services Limited do solemnly and sincerely declare that I/we have made a full inquiry into the affairs of this company, and that, having done so, I/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
- (c) insert name of company
- (d) insert a period of 12 months, from the commencement of the winding up.
months not exceeding 12
- (e) Insert date I/We append a statement of the company's assets and liabilities as at 3 October 2017 being the latest practicable date before the making of this declaration.

I/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 9 Shenfield Road, Brentwood CM15 8AH
This 3rd day of October 2017 [Signature]

Before me,

[Signature]
A Solicitor

Solicitor or Commissioner of Oaths

Statement as at 3 October 2017 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities	Estimated to realise or to rank for payment to nearest £
Assets:	£
Balance at bank	117,758
Cash in hand	
Trade debtors	
Other debtors	
Refunds from HM Revenue & Customs:	
• VAT	
• PAYE/NIC	
• Corporation Tax	
• S455	
Loans and advances:	
• Directors' loans	
• Third party loans	
Stock	
Work in progress	
Freehold property	
Leasehold property	
Plant and machinery	
Motor vehicles	
Furniture, fittings, utensils etc	
Patents, trade marks etc	
Investments	
Other property, viz	
Estimated realisable value of assets	£ 117,758
Liabilities	£
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated cost of the winding up and other expenses	3,781
Estimated amount of interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment):	
Trade creditors	
Accountants' fees	
Directors' loans	
HM Revenue & Customs:	
• VAT	
• PAYE/NIC	
• Corporation Tax	
• S455	
Accrued expenses	
Other liabilities	
Contingent liabilities	
Estimated surplus after paying debts in full together with interest at the official rate	113,977

Statement as at 6 October 2017 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities	Estimated to realise or to rank for payment to nearest £
Assets:	£
Balance at bank	117,758
Cash in hand	
Trade debtors	
Other debtors	
Refunds from HM Revenue & Customs:	
• VAT	
• PAYE/NIC	
• Corporation Tax	
• S455	
Loans and advances:	
• Directors' loans	
• Third party loans	
Stock	
Work in progress	
Freehold property	
Leasehold property	
Plant and machinery	
Motor vehicles	
Furniture, fittings, utensils etc	
Patents, trade marks etc	
Investments	
Other property, viz	
Estimated realisable value of assets	£ 117,758
Liabilities	£
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated cost of the winding up and other expenses	3,781
Estimated amount of interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment):	
Trade creditors	
Accountants' fees	
Directors' loans	
HM Revenue & Customs:	
• VAT	
• PAYE/NIC	
• Corporation Tax	
• S455	
Accrued expenses	
Other liabilities	
Contingent liabilities	
Estimated surplus after paying debts in full together with interest at the official rate	113,977