

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 2 4 8 8 2 8 3

Company name in full West Wales Q.S. 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) Alun

Surname Evans

3 Address of person delivering the notice

Building name/number 45

Street High Street

Post town Haverfordwest

County/Region Pembrokeshire

Postcode S A 6 1 2 B P

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 *John Givani*

X

Signature date

^d0

^d1

^m0

^m3

^y2

^y0

^y2

^y1

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

Alun Evans

Company name

Bevan Buckland LLP

Address

45 High Street

Post town

Haverfordwest

County/Region

Pembrokeshire

Postcode

S A 6 1 2 B P

Country

Wales

DX

Telephone

01437 760666



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 and Liabilities

S.89(3)

Pursuant to Section 89(3) of the Insolvency Act 1986

Company Number

02488283

	Name of Company
(a) Insert full name of company	(a) West Wales Q.S. Services
	Limited
(a) Inset company's registered office	Palmerston House, Palmerston Road, Haverfordwest, SA61 1EY
(b) Insert full name(s) and address(es)	We (b) Diane May Bevan and Peter Anthony Bevan of Palmerston House, Palmerston Road, Haverfordwest, SA61 1EY

attach a declaration of solvency embodying a statement of assets and liabilities

Signed

D Bevan
P A Bevan

Date

1st March 2021

Presenter's name,
address and reference (if
any)

Bevan Buckland LLP
45 High Street
Haverfordwest
Pembrokeshire
SA61 2BP

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

Company Number: 02488283

Name of Company: West Wales Q.S. Services Limited

Presented by: Alun Evans of Bevan Buckland LLP, 45 High Street, Haverfordwest, SA61 2BP

Declaration of Solvency

(a) Insert name and
addresses

We (a) Diane May Bevan and Peter Anthony Bevan of Palmerston House, Palmerston Road,
Haverfordwest, SA61 1EY

(b) Delete as applicable

(c) Insert name of
company

(d) Insert a period of
months not exceeding 12

(e) Insert date

being (b) all the directors of (c) West Wales Q.S. Services 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 (d) 12 months, from the commencement of the
winding up.

We append a statement of the company's assets and liabilities as at (e) 1 March 2021
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 (name and address of solicitor firm)

*Palmerston House, Palmerston Road,
Haverfordwest in the County of Pembrokeshire*

This *1st* day of *March* 2021

Before me, (name and signature of solicitor)

William David Hill
of Price in Law Ltd
33, High Lane Haverfordwest
Pembrokeshire SA61 1PS

Solicitor or Commissioner of Oaths

Statement as at 1 March 2021
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	£	454,458
Cash in hand		
Marketable securities		
Bills receivable		
Trade debtors		
Loans and advances		
Unpaid calls		
Stock in trade		
Work in progress		
Freehold property		
Leasehold property		
Plant and machinery		
Furniture, fittings, utensils etc		
Patents, trade marks etc		
Investments other than marketable securities		
Other property, viz		
Estimated realisable value of assets	£	454,458

Liabilities

	Secured on specific assets, viz		
	Secured by floating charge(s)		
	Estimated cost of liquidation		
	£	£	
Liquidator's remuneration		2,500	
Statutory advertising		300	
Agent's fees (inc. Lang Registry, Registry Trust, ROC)		20	
Insolvency bond		163	
Accountant's fees		1,500	
Legal fees & disbursements		3,000	
Bank charges		100	
Corporation tax on interest received		200	
VAT on above		1,557	(9,340)
Unsecured creditors (amounts estimated to rank for payment)			
	£	£	
Trade accounts			
Bills payable			
Accrued expenses			
Other liabilities			
Dividends held on account			
HMRC (corporation tax)		45,589	
Director's loan account		444	
HMRC (estimated statutory interest)		100	(46,133)

Estimated surplus after paying debts in full	£	398,985
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Remarks:

Declaration of solvency & statement of assets and liabilities

This is the statement referred to in the
Declaration of Diana May Bevan and
Peter Anthony Bevan submitted before me
the 1st March 2021.