

LIQ01

Notice of statutory declaration of solvency



Companies House

WEDNESDAY



A6FV4743

A28

27/09/2017

#433

COMPANIES HOUSE

1 Company details

Company number 0 2 8 5 6 4 9 7

Company name in full Edward Kneen Sons & Company Limited

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

2 Name of person delivering the notice

Full forename(s) Sarah

Surname Long

3 Address of person delivering the notice

Building name/number DLP House

Street 46 Prescott Street

Post town Halifax

County/Region West Yorkshire

Postcode H X 1 2 Q W

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

^d2 ^d1 ^m0 ^m9 ^y2 ^y0 ^y1 ^y7

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 **Sharna Swaby**

Company name **DL Partnership (UK) Limited**

Address **DLP House**

46 Prescott Street

Post town **Halifax**

County/Region **West Yorkshire**

Postcode

	H	X	1		2	Q	W
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Country

DX

Telephone **01422 356093**

**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: 02856497

Name of Company

EDWARD KNEEN SONS & COMPANY LIMITED

Presented by, all of the directors

Declaration of Solvency

(a) Insert name and
addresses

We (a) Michael Graham Kneen of Bank House, Briestfield, Dewsbury, WF12 0PA and
Colin Kneen of c/o Bank House, Briestfield, Dewsbury, WF12 0PA

(b) Delete as applicable

(c) Insert name of
company

(d) Insert a period of
months not exceeding 12

(e) Insert date

being (b) all of the directors of (c) EDWARD KNEEN SONS & COMPANY 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) 31 August 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 *Hatfield, 63 Harrison Road*

This *18th* day of *September* 2017

Before me,

[Signature]
MICHAEL ADAM ROBINSON
REGISTERED SOLICITOR

[Signature]


[Signature]

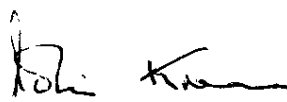
Solicitor or ~~Commissioner of Oaths~~

Statement as at 31 August 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	454,899
	Cash in hand	
	Marketable securities	
	Bills receivable	
	Trade debtors	284,578
	Loans and advances	239,051
	Unpaid calls	
	Stock in trade	
	Work in progress	
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Furniture, fittings, utensils etc	
	Patents, trademarks etc	
	Investments other than marketable securities	
	Other property, viz	
	Estimated realisable value of assets	£ 978,528
Liabilities		
	Secured on specific assets, viz	
	Secured by floating charge(s)	
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full	(3,774)
	Unsecured creditors (amounts estimated to rank for payment)	(184,254)
	Trade accounts	£ (129,507)
	Bills payable	(31,392)
	Accrued expenses	(14,573)
	Other liabilities	(8,782)
	Contingent liabilities	
Estimated surplus after paying debts in full		£ 790,500

Remarks:

Signed: 
Michael Graham Kneen

Signed: 
Colin Kneen