

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	9	9	1	5	9	6
Company name in full	Queensgate Leisure 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)	John William
Surname	Butler

3 Address of person delivering the notice

Building name/number	The Chapel
Street	Bridge Street
Post town	Driffield
County/Region	East Yorkshire
Postcode	Y O 2 5 6 D A
Country	United Kingdom

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

J Butler

X

Signature date

d

d

m

m

y

y

y

y

1 1 0 4 2 0 2 3

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

Address

Post town

County/Region

Postcode

Country

DX

Telephone



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

Company Number: 02991596

Name of Company: Queensgate Leisure Services Limited

Presented by: **All of the board of directors**

Declaration

I, **Peter Cilenti of Roundwood, Silson Lane, Balldon, Shipley, West Yorkshire, BD17 6SW,**

Being a director of **Queensgate Leisure Services Limited** do solemnly and sincerely declare that we have made a full inquiry 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 twelve months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at **17 March 2023**, being the latest practicable date before the making of this declaration.

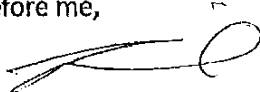
We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.



Declared at **Skipton**

this **23** day of **March 2023**

Before me,



Solicitor or Commissioner of Oaths

Janine L Eaglesfield
Director SRA ID: 147313
AWB CHARLESWORTH
SOLICITORS LIMITED
21-23 Otley Street
Skipton
BD23 1DY

Section 89(3) **The Insolvency Act 1986**
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of Assets
and Liabilities

Company Number: 02991596

Name of Company: Queensgate Leisure Services Limited

Presented by: All of the board of directors


Declaration

I, **Nadia Biscoe Cilenti** of **Ramsgill, Otley Road, High Eldwick, Bingley, West Yorkshire, BD16 3BD**

Being a director of **Queensgate Leisure Services Limited** do solemnly and sincerely declare that we have made a full inquiry 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 twelve months, from the commencement of the winding up.

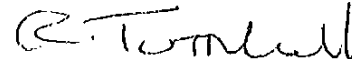
We append a statement of the company's assets and liabilities as at **17 March 2023**, being the latest practicable date before the making of this declaration.

We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

 **NADIA BISCOE CILENTI**

Declared at **BRADFORD**.

this **24th** day of **MARCH 2023**.

Before me, 

RACHEL TURNBULL Solicitor or Commissioner of Oaths

Walker Morris LLP

33 Wellington Street

Leeds

LS1 4DL

Section 89(3) **The Insolvency Act 1986**
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of Assets
and Liabilities

Company Number: 02991596
Name of Company: Queensgate Leisure Services Limited
Presented by: All of the board of directors

Declaration

I, **Francesca Cilenti of Roundwood, Silson Lane, Baildon, Shipley, West Yorkshire, BD17 6SW,**

Being a director of **Queensgate Leisure Services Limited** do solemnly and sincerely declare that we have made a full inquiry 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 twelve months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at **17 March 2023**, 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.

Francesca Cilenti

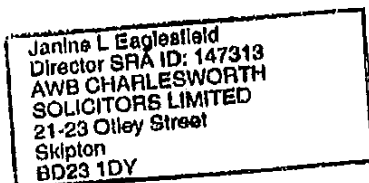
Declared at *Skipton*

this *23* day of *March 2023*

Before me,

[Signature]

Solicitor or Commissioner of Oaths



Section 89(3) **The Insolvency Act 1986**
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of Assets
and Liabilities

Company Number: 02991596

Name of Company: Queensgate Leisure Services Limited

Presented by: **All of the board of directors**


Declaration

I, Ross Biscoe of Ramsgill, Otley Road, High Eldwick, Bingley, West Yorkshire, BD16 3BD

Being a director of **Queensgate Leisure Services Limited** do solemnly and sincerely declare that we have made a full inquiry 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 twelve months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at **17 March 2023**, 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.

 **ROSS BISCOE**

Declared at **Beardford**,

this **21st** day of **MARCH, 2023**

Before me, 

MICHAEL WHITHURST, Solicitor or Commissioner of Oaths

Shoosmiths LLP
Platform
New Station Street
LS1 4JB

**Statement as at 17 March 2023 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:			
Cash at Bank			360,279
Directors Loan Account			866,975
	Estimated realisable value of assets	£	1,227,254
Liabilities			
	Secured on specific assets		None
	Secured by floating charge(s)		
Accountancy Fees			(8112)
Estimated costs of liquidation and other expenses			(3200)
Unsecured creditors (amounts estimated to rank for payment)			
	£	£	
			None
Estimated surplus after paying debts in full		£	1,215,942