

LIQ01

Notice of statutory declaration of solvency



Companies House

TUESDAY



A92XV0KG

A07

14/04/2020

#133

COMPANIES HOUSE

1 Company details

Company number 0 3 0 4 4 8 2 5

Company name in full Logistic Services & Spares Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) David Antony

Surname Willis

3 Address of person delivering the notice

Building name/number Minerva

Street 29 East Parade

Post town Leeds

County/Region Yorkshire

Postcode L S 1 5 P S

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

^d
0

^d
2

^m
0

^m
4

^y
2

^y
0

^y
2

^y
0

LIQ01

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**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 **Richard Marchinton**Company name **FRP Advisory Trading Limited**Address **Minerva****29 East Parade**Post town **Leeds**County/Region **Yorkshire**

Postcode

L**S****1****5****P****S**

Country

DX

Telephone **0113 831 3555****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: 03044825

Name of Company: Logistic Services & Spares Limited

Presented by the Directors

Declaration of Solvency

(a) Insert name and address

We

John David Sutcliffe of Manor Farm, Coxwold, York YO16 4BA

And

Valerie Sutcliffe of Manor Farm, Coxwold, York YO16 4BA

(b) Delete as applicable

(c) Insert name of company


(d) Insert a period of months not exceeding 12

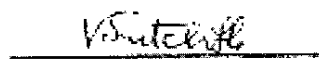
(e) Insert date

being all of the directors of Logistic Services & Spares Limited do solemnly and sincerely declare that we have made a full enquiry into the affairs of this company, and that having done so, 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 27 March 2020 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


John David Sutcliffe - Director


Valerie Sutcliffe - Director

Declared at

This 27th day of March 2020

Before me,


NICHOLAS COLLINS

NICHOLAS COLLINS F.D. Solicitor or Commissioner of Oaths

27, MILLER STREET

PAKE POOL HOUSE

10-12, PARK ROAD

LEEDS LS1 3JF

20/03/2020

Statement as at 27 March 2020 showing assets as estimated realisable values and liabilities expected to rank

Logistic Services & Spares Limited	Estimated to realise or to rank for payment to nearest £
Assets and liabilities	
Assets:	
Cash at bank	642,191
Debtors	54,000
VAT refund	uncertain
Estimated Realisable Value of Assets	696,191
Liabilities:	
Trade & Expense Creditors	3,450
H M Revenue & Customers – CT	NII
H M Revenue & Customs – PAYE	2,830
Estimated Total Liabilities	6,280
Estimated costs and expenses of liquidation	
Joint Liquidators' Fees (excluding VAT)	3,500
Joint Liquidators' estimated disbursements (excluding VAT)	350
Accountancy fees	uncertain
Estimated Surplus after paying Debts in full	£ 686,061

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V Sutchuk