In accordance with Section 89 of the Insolvency Act 1986.

LIQ01 Notice of statutory declaration of solvency



THURSDAY



A06

A817AQ4X 14/03/2019 COMPANIES HOUSE 70

1	Company details	· · · · · · · · · · · · · · · · · · ·	
Company number	0 3 0 4 5 7 6 4	→ Filling in this form Please complete in typescript or in bold black capitals.	
Company name in full	NEC Security Forms Limited		
2	Name of person delivering the notice		
Full forename(s)	Emily		
Surname	Ball		
3	Address of person delivering the notice	_ _	
Building name/number	Ashcroft House		
Street	Ervington Court		
Post town	Meridian Business Park		
County/Region	Leicester		
Postcode	L E 1 9 1 W L		
Country			
4	Capacity in which the person is acting in relation to the compa	ny	
	Joint Liquidator		

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5	Attachments	
	l attach:	
	☑ Declaration of solvency.	
	Statement of assets and liabilities.	
6	Sign and date	
Signature	Signature X	
Signature date	0 5 0 3 y y 9	

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

Company No 03045764

Name of Company NEC Security Forms Limited

Presented by director

DECLARATION OF SOLVENCY

I Andrew Fenwick of 8 Maidenwell Lane, Navenby, Lincolnshire, LN5 0ED

being the sole director of

NEC Security Forms Limited

Do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I 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 12 months, from the commencement of the winding up.

I append a statement of the company's assets and liabilities as at 28 February 2019 being the latest practicable date before the making of this declaration.

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

Declared at

Date

Signatures

Before Me

A AM

terswarer 2019

MAL Journal Solicitor of Commissioner of Oaths

Neil Jones Solicitor/Director

CI HENLEY WA

Page Nelson Victory House Doddington Road Lincoln LN6 3QR

Insolvency Act 1986

NEC Security Forms Limited Estimated Statement of Assets & Liabilities as at 28 February 2019

	Book Value Estim		ated to Realise £	
ACCETO				
ASSETS	44 007 00		44 007 00	
Plant & Machinery	11,827.00 401.00		11,827.00 401.00	
Furniture & Equipment Motor Vehicles	3,097.00		3,097.00	
Book Debts	23,904.00		23,904.00	
Cash at Bank	113,178.00		113,178.00	
Fixtures and Fittings	4,345.00		4,345.00	
I Mores and I hange	4,040.00		156,752.00	
LIABILITIES				
PREFERENTIAL CREDITORS:-				
			NIL	
			156,752.00	
DEBTS SECURED BY FLOATING CHARGES				
			NIL	
			156,752.00	
Library and Bal-Malan				
Unsecured liabilities Unsecured Creditors		16,663.00		
Unsecured Creditors		10,003.00	16,663.00	
TOTAL SURPLUS/(DEFICIENCY)			140,089.00	
TOTAL GOTAL EGG(SET TOTEROT)			140,000.00	
Estimated costs and expenses of the winding up			9,200.00	
Estimated amount of interest accruing until payment of	debts in full		0.00	
Estimated surplus after paying debts in full together with	<u> </u>	130,889.00		
Remarks				

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 Mitchell Emery FRP Advisory LLP Address Ashcroft House **Ervington Court** Post town Meridian Business Park County/Region Leicester Postcode Ε Country DX Telephone 0116 303 3337 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