In accordance with Section 89 of the Insolvency Act 1986.

# LIQ01 Notice of statutory declaration of solvency





31/01/2019

**COMPANIES HOUSE** 

1	Company details		
Company number	0 3 9 1 3 8 0 8	→ Filling in this form Please complete in typescript or in	
Company name in full	Aclet Electronics Limited	bold black capitals.	
2	Name of person delivering the notice		
Full forename(s)	lan William		
Surname	Kings		
3	Address of person delivering the notice	· · · · · · · · · · · · · · · · · · ·	
Building name/number	The Axis Building		
Street	Maingate		
Post town	Team Valley Trading Estate		
County/Region	Gateshead		
Postcode	N E 1 1 0 N Q		
Country			
4	Capacity in which the person is acting in relation to the compa	ny	
	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 L May	×	
Signature date			

# 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.

Paul Kings KRE (North East) Limited Address The Axis Building Maingate Post tuwn Team Valley Trading Estate County/Region Gateshead Postcode NIE Ν 0 Q Country DX Telephone 0191 404 6836



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 & Liabilities

Company No 03913808

Presented by the Directors

#### **DECLARATION OF SOLVENCY**

We David Alan Taylor of 25 Finchale Road, Newton Aycliffe, DH5 5HT and Susan Taylor of 25 Finchale Road, Newton Aycliffe, DH5 5HT

and Robert Peter Bellis of 3 Twinsburn Road, Heighington Village, DL5 6RL

and Margaret Bellis of 3 Twinsburn Road, Heighington Village, DL5 6RL

being the majority of the directors of

Aclet Electronics 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 12 months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at 10 January 2019 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		LATIMER HINKS SOLICITORS
Date	11 January 2019	5-8 PRIESTGATE DARLINGTON, CO. DURHAM DELI INL
Signatures	Fighi mbelle	
Before Me	Solicitor or Commissioner of Oaths	₽ 03 VV

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

Company No 03913808

Name of Company Aclet Electronics Limited

Presented by the Directors

#### DECLARATION OF SOLVENCY

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and Robert Peter Bellis of 3 Twinsburn Road, Heighington Village, DL5 6RL

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. ( Oakitany Declared at Date Signatures HEWITTS SOLKDTON S SUITE 5, AVENUE HOUSE FIRST FLOOR, GREENWall, 10 **NEWTON AYCLIFFE** Before Me Co - DURHAM Solicitor or Commissioner of Oaths DL5 4DH TELEPHONE: 01325 318 Th M(-MNIC WINDITY - UTE FAX: 01326 301457

#### Insolvency Act 1986

#### Aclet Electronics Limited Estimated Statement of Assets & Liabilities as at 10 January 2019

	Book Value £	Estimate £	d to Realise £
ACCETO			
ASSETS VAT Refund	462.00		462.00
Cash at Bank	243,508.00		243,508.00
Casil at Dalik	243,300.00		243,970.00
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			NIL
			243,970.00
DEBTS SECURED BY FLOATING CHARGES			
DEDITO OBSTITUTE OF THE			NIL
			243,970.00
Unsecured liabilities			<b>A111</b>
TOTAL SURPLUS/(DEFICIENCY)			NIL 243,970.00
TOTAL SURPLUS/(DEFICIENCY)		=.	
Estimated costs and expenses of the winding up			2,500.00
Estimated amount of interest accruing until payment	of debts in full		0.00
Estimated surplus after paying debts in full together	with interest at 8%		241,470.00
Remarks			

3 cusan Taytar

(14" January 2019.

MEMBER WADIAP-LE (SOUCIPOR)

HEWITTS SOLICITORS SUITE 5, AVENUE HOUSE FIRST FLOOR, GREENWELL RC. NEWTON AYCLIFFE Co - DURHAM

DL5 4DH

TELEPHONE: 01325 316170 FAX - 01325 301407

#### Insolvency Act 1986

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## Aclet Electronics Limited Estimated Statement of Assets & Liabilities as at 10 January 2019

ASSETS VAT Refund Cash at Bank	£	£	£
VAT Refund			
	400.00		100.00
Casif at Dalik	462.00 243,508.00		462.00
	243,500.00	_	243,508.00 243,970.00
			240,07000
LIABILITIES			
PREFERENTIAL CREDITORS:-			<b>.</b>
			243,970.00
			243,970.00
DEBTS SECURED BY FLOATING CHARGES			
			NIL
			243,970.00
Unsecured liabilities			
			NIL
TOTAL SURPLUS/(DEFICIENCY)			243,970.00
Estimated costs and expenses of the winding up			2,500.00
Estimated amount of interest accruing until payment of debt	s in full		0.00
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Remarks			