

In accordance with
Section 89 of the
Insolvency Act 1986.

LIQ01

Notice of statutory declaration of solvency



Companies House

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Signature

Signature d

FRIDAY



A18 *A865Z53K*
24/05/2019 #363
COMPANIES HOUSE

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1 Company details	
Company number	0 3 9 3 7 1 2 0
Company name in full	FORMULA 1 GOLF LIMITED
→ Filling in this form Please complete in typescript or in bold black capitals.	
2 Name of person delivering the notice	
Full forename(s)	Jeremy
Surname	Frost
3 Address of person delivering the notice	
Building name/number	Regus, City South Tower
Street	26 Elmfield Road
Post town	Bromley
County/Region	Kent
Postcode	B R 1 1 L R
Country	
4 Capacity in which the person is acting in relation to the company	
	Liquidator

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 **Kelly Walford**

Company name **Frost Group Limited**

Address **Regus, City South Tower**

26 Elmfield Road

Post town **Bromley**

County/Region **Kent**

Postcode

	B	R	1	1	L	R		
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Country **UK**

DX

Telephone **0845 2600101**



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
Member's Voluntary Winding up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities

Company Number

03937120

Name of Company

Formula 1 Golf Limited

Presented by

Frost Group Limited
Regus, City South Tower, 26 Elmfield Road
Bromley, BR1 1LR

(a) Insert name(s) and address(es)

Declaration of Solvency *monastery*
Paul Adrian Bennett of 83 *monastery* Drive, Solihull, West Midlands, B91 1DP

(b) Delete as applicable

being the sole director of

(c) Insert name of company

Formula 1 Golf Limited

(d) Insert a period of months not exceeding 12

do solemnly and sincerely declare that I have made a full inquiry 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 *(EX-16-17)* 13 May 2019 being the latest practicable date before the making of this declaration.

(e) Insert date

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: Blackhams Inc. Allsopp & Co, 42a Poplar Road, Solihull, B91 3AB

Signature of person making the declaration

Paul Adrian Bennett

this 13th day of May 2019

Before me *(ETM 2-2019)* _____ Notary Public/Solicitor or Commissioner of Oaths

Signed _____

Statement as at 13 May 2019 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		
Cash in hand		
Marketable securities		
Bills receivable		
Trade debtors		
Loans and advances		396,239.00
VAT Refund		
Motor vehicles		
Work in progress		
Freehold property		
Leasehold property		
Plant and machinery		
Furniture, fittings, utensils etc		
Patents, trade marks etc		
Investments other than marketable securities		
Other property, viz		
Estimated realisable value of assets		396,239.00
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		
Unsecured creditors (amounts estimated to rank for payment)		
	£	£
Corporation tax - estimate		
Professional fees		
HMRC - VAT		
Other liabilities		
Contingent liabilities		
Estimated surplus after paying debts in full		396,239.00

This is Exhibit "A" referred to in the attached report of Paul Andrew Bennett Swan before me this 13th May 2019.

U 13.05.2019