

# LIQ01

## Notice of statutory declaration of solvency

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 6 4 0 0 3 1 9

Company name in full Malcolmson Associates Ltd

#### Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Name of person delivering the notice

Full forename(s) Sam

Surname Talby

### 3 Address of person delivering the notice

Building name/number Orchard St Business Centre

Street 13-14 Orchard Street

Post town Bristol

County/Region

Postcode B S 1 5 E H

Country

### 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:

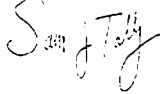
- ☒ Declaration of solvency.
- ☒ Statement of assets and liabilities.

6

### Sign and date

Signature

Signature

X 

X

Signature date

0

2

0

1

2

0

2

4

# 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.

Sam Talby

Undebt.co.uk

Orchard St Business Centre

13-14 Orchard Street

Bristol

Postcode

B	S	1		5	E	H	
---	---	---	--	---	---	---	--

United Kingdom

DX

0117 376 3523



### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

**Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities**Company number **06400319**Name of company **Malcolmson Associates Ltd**Presented by **The Directors****Declaration of Solvency**(a) Insert names  
and addresses

Christopher Malcolmson

11 Nalder Close  
Shepton Mallet  
Somerset  
BA4 4HG

- (b) Delete as applicable being (b) (all /~~the majority~~ of) the directors of Malcolmson Associates Ltd do solemnly and sincerely declare that I/~~we~~ have made a full inquiry into the affairs of this company, and that, having done so, I/~~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
- (c) insert name of company
- (d) insert a period of 12 months, from the commencement of the winding up.  
months not exceeding 12
- (e) Insert date I/~~we~~ append a statement of the company's assets and liabilities as at 29 December 2023 being the latest practicable date before the making of this declaration.

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

CHRISTOPHER MALCOLMSON

Declared at 11 NALDER CLOSE, SHEPTON MALLETThis 29 day of DECEMBER 2023

Before me,

Solicitor or Commissioner of Oaths

JOSHUA J. PUGSLEY

Taylor Rose MW SOLICITOR  
SRA ID. 640 282South Block, Cambridge House  
Henry St, Bath, BA1 1BT

Statement as at 29 December 2023 showing assets at estimated realisable values and liabilities expected to rank

A – Summary of Assets

Assets

Book Value £	Estimated to Realise £
--------------	------------------------

Assets subject to a fixed charge:

None

0

Assets subject to a floating charge:

None

0

Uncharged assets:

Cash at Bank

111,058

111,058

111,058

Surplus from assets subject to a fixed charge

0

Estimated total assets available for preferential creditors

111,058

gm 29/12/23  
SP

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	111,058
<b>Liabilities</b>	
Preferential creditors:	
None	0
Total Preferential Claim	0
<b>Estimated deficiency / surplus as regards preferential creditors:</b>	111,058
Secondary Preferential creditors:	
None	0
Total Secondary Preferential Creditors	0
<b>Estimated deficiency / surplus as regards secondary preferential creditors:</b>	111,058
<b>Estimated total assets available for floating charge holders</b>	111,058
Debts secured by floating charges	0
<b>Estimated deficiency/surplus of assets after floating charges</b>	111,058
<b>Total assets available to unsecured creditors</b>	111,058
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director's Loan (1)	(4,150)
Employees' Claims	0
	(4,150)
<b>Estimated surplus / deficiency as regards non-preferential creditors</b>	106,908
Estimated costs of the winding up and other expenses	(4,915)
Estimated amount of interest accruing until payment of debts in full	(0)
<b>Estimated total costs and interest</b>	(4,915)
<b>Estimated surplus after paying debts in full</b>	101,993

gm 29/12/23