

In accordance with
Section 89 of the
Insolvency Act 1986.

LIQ01

Notice of statutory declaration of solvency



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 6 5 0 4 4 8 7

Company name in full Safety Culture Associates Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) Ronan

Surname Duffy

3 Address of person delivering the notice

Building name/number 35

Street Templemore Business Park

Northland Road

Post town Derry

County/Region

Postcode B T 4 8 0 L D

Country

4 Capacity in which the person is acting in relation to the company

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 2

d 2

m 0

m 3

y 2

y 0

y 2

y 3

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 **Trish Kelly**

Company name **McCambridge Duffy LLP**

Address **35 Templemore Business Park**

Northland Road

Post town **Derry**

County/Region

Postcode **B T 4 8 0 L D**

Country

DX

Telephone **02871 377321**

**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 & Liabilities

Form 4.70 contd

Company No 06504487

Name of Company Safety Culture Associates Limited

Presented by Dianne Parker

DECLARATION OF SOLVENCY

I Dianne Parker, 7 Tudor Lawns, Leeds, LS8 2JR

being the sole director of

Safety Culture Associates 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 6 months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at 16 March 2023 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

LEEDS, WEST YORKSHIRE

Date

17th MARCH 2023

Signatures

Dianne Parker (DIANNE PARKER)

Before Me

N Rhodes (NICHOLAS RHODES)
Solicitor ~~or Commissioner of Oaths~~ SOLICITOR

BLACKS
Blacks Solicitors
2nd Floor, City Point
29 King Street
Leeds LS1 2HL

Safety Culture Associates Limited
Statement as at 16 March 2023 showing assets at estimated
realisable values and liabilities expected to rank

Form 4.70 contd.

Assets & Liabilities		Estimated to Realise or to rank for payment £
<hr/>		
Assets		
	Cash at Bank	139,180.46
	Recoverable Bond	98,000.00
	Estimated realisable value of assets	237,180.46
Liabilities		
	Corporation Tax	4,000.00
	VAT	2,000.00
	Ordinary Shareholders	1.00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	3,634.80
	Estimated surplus after paying debts in full	<u>227,544.66</u>
Remarks		
None		

Dianne Parker

17.3.23

N Rhodes

17.3.23

Blacks Solicitors
2nd Floor, City Point
29 King Street
Leeds LS1 2HL