

LIQ01

Notice of statutory declaration of solvency



Companies House

TUESDAY



A06 *A7I4HZXM* 06/11/2018 #270
COMPANIES HOUSE

1 Company details

Company number 0 7 1 9 6 6 1 7

Company name in full Plymouth Knee And Foot Clinic Limited

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

2 Name of person delivering the notice

Full forename(s) Stephen James

Surname Hobson

3 Address of person delivering the notice

Building name/number Centenary House

Street Peninsula Park

Post town Rydon Lane

County/Region Exeter

Postcode E X 2 7 X E

Country

4 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

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y

y

y

y

2

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1

8

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 **George Bird**

Company name **Francis Clark LLP**

Address **Centenary House**

Peninsula Park

Post town **Rydon Lane**

County/Region **Exeter**

Postcode **E X 2 7 X E**

Country

DX

Telephone **01392 667000**



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**

Company No 07196617

Name of Company Plymouth Knee And Foot Clinic Limited

Presented by The Directors

DECLARATION OF SOLVENCY

We Mr Patrick Loxdale, Castle Hill, Llanilar, Aberystwyth, Ceredigion, SY23 4SB
Mrs Susan Loxdale, Castle Hill, Llanilar, Aberystwyth, Ceredigion, SY23 4SB

being all of the directors of

Plymouth Knee And Foot Clinic 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 25 October 2018 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 Crynbyn, Eastgate, Aberystwyth

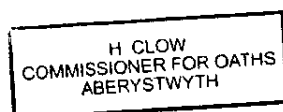
Date 25 October 2018

Signatures Patrick H Loxdale

Susan J Loxdale

Before Me H. C. Clow

Solicitor or Commissioner of Oaths



Insolvency Act 1986

Plymouth Knee And Foot Clinic Limited
Estimated Statement of Assets & Liabilities as at 25 October 2018

	Book Value	Estimated to Realise
	£	£
ASSETS		
Book Debts	35,934.00	35,934.00
Cash at Bank	167,299.97	167,299.97
Investments - FEET	32,925.00	32,925.00
Investments - Fundsmith	348,338.00	348,338.00
		<u>584,496.97</u>
LIABILITIES		
PREFERENTIAL CREDITORS:-		
		<u>NIL</u>
		584,496.97
DEBTS SECURED BY FLOATING CHARGES		
		<u>NIL</u>
		584,496.97
Unsecured liabilities		
HMRC - CT	2,752.34	
HMRC - Post Liq'n CT accrual	36,126.41	
Trade Creditors	619.93	
Accruals	9,043.00	
		<u>48,541.68</u>
TOTAL SURPLUS/(DEFICIENCY)		<u>535,955.29</u>
Estimated costs and expenses of the winding up		4,800.00
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%		<u>531,155.29</u>
Remarks		