

# LIQ01

## Notice of statutory declaration of solvency



Companies House

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

### 1 Company details

Company number 0 7 4 4 6 1 0 2

Company name in full Andover Roofing, Cladding & Maintenance Ltd t/a Andover  
Roofing

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Name of person delivering the notice

Full forename(s) Gordon

Surname Johnston

### 3 Address of person delivering the notice

Building name/number 12/14 Carlton Place

Street

Post town Southampton

County/Region Hampshire

Postcode S O 1 5 2 E A

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

<sup>d</sup>  
1

<sup>d</sup>  
9

<sup>m</sup>  
1

<sup>m</sup>  
0

<sup>y</sup>  
2

<sup>y</sup>  
0

<sup>y</sup>  
2

<sup>y</sup>  
0

**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 **Carol Haines**

Company name **HJS Recovery (UK) Ltd**

Address **12/14 Carlton Place**

**Southampton**

Post town **SO15 2EA**

County/Region

Postcode

Country

DX

Telephone **023 8023 4222**

**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)**

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

Company No 07446102

Name of Company Andover Roofing, Cladding & Maintenance Ltd t/a Andover Roofing

Presented by Gordon Johnston and Shane Biddlecombe of HJS Recovery (UK) Ltd

**DECLARATION OF SOLVENCY**

I Warren Tarrant of 15b Winchester Road, Andover, Hampshire, SP10 2EG

being the sole director of

Andover Roofing, Cladding & Maintenance Ltd t/a Andover Roofing

Do solemnly and sincerely declare that I have made a full enquiry 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 15 October 2020 being the latest practicable date before the making of this declaration.

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

*by video conference*

Date

*15/10/20*

Signatures

*WTC*

Before Me

*[Signature]*  
Solicitor or Commissioner of Oaths

*Phillip Smith, Solicitor*

*Boyes Turner Ltd, Reading*

*I attest that the statutory declaration  
was made by video conference*

Insolvency Act 1986  
Andover Roofing, Cladding & Maintenance Ltd t/a Andover Roofing  
Company Registered Number: 07446102  
Estimated Statement of Assets & Liabilities as at 15 October 2020

	Book Value £	Estimated to Realise £
<b>ASSETS</b>		
Cash at Bank	361,424.18	361,424.18
		<u>361,424.18</u>
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS:-</b>		NIL
		<u>361,424.18</u>
<b>2nd PREFERENTIAL CREDITORS:-</b>		NIL
		<u>361,424.18</u>
<b>DEBTS SECURED BY FLOATING CHARGES</b>		NIL
		<u>361,424.18</u>
<b>Unsecured liabilities</b>		NIL
		<u>361,424.18</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u><u>361,424.18</u></u>
 Estimated costs and expenses of the winding up		 2,883.00
Estimated amount of interest accruing until payment of debts in full		0.00
		<u>358,541.18</u>
<b>Estimated surplus after paying debts in full together with interest at 8%</b>		<u><u>358,541.18</u></u>
<b>Remarks</b>		