

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 07685256
Company name in full INVICTECH LIMITED

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

2 Name of person delivering the notice

Full forename(s) LISA
Surname ALFORD

3 Address of person delivering the notice

Building name/number PURNELLS
Street SA KERNICK INDUSTRIAL ESTATE
Post town PENRYN
County/Region CORNWALL
Postcode TR10 9EP
Country UK

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

[Handwritten signature]

X

Signature date

d

d

m

m

y

y

y

y

0

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0

3

2

0

2

3

LIQ01

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**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 **Helen Partington**

Company name **Purnells**

Address **5a Kernick Industrial Estate**

Post town **Penryn**

County/Region **Cornwall**

Postcode **T R 1 0 9 E P**

Country **UK**

DX

Telephone **01326 340579**

**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

S.89(3)

MEMBERS' VOLUNTARY WINDING UP DECLARATION OF SOLVENCY EMBODYING A STATEMENT OF ASSETS AND LIABILITIES

Pursuant to Section 89(3) of the Insolvency Act 1986

For official use

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Companies House
Crown Way
Cardiff
CF4 3UZ

Company Number


07685256

Name of Company:

Invitech Limited

We, John Roland Derbyshire & Tracie Derbyshire of Walnut Tree Lodge, Weaving Street, Maidstone, ME14 5JH, attach a Declaration of Solvency embodying a statement of assets and liabilities.

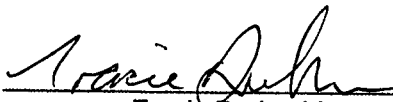
Signed:


John Roland Derbyshire

Dated:

11/3/2023

Signed:


Tracie Derbyshire

Dated:

11/3/2023

Presenter's name,
Address and reference
(if any)

Pumells
5a Kernick Industrial Estate
Penryn
Cornwall
TR10 9EP

For official use

Liquidation Section

Post Room

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The Insolvency Act 1986

**MEMBERS' VOLUNTARY WINDING UP
DECLARATION OF SOLVENCY EMBODYING
A STATEMENT OF ASSETS AND LIABILITIES**

DECLARATION OF SOLVENCY

COMPANY NUMBER: 07685256

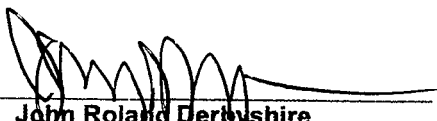
NAME OF COMPANY: Invictech Limited

PRESENTED BY:

We, John Roland Derbyshire & Tracie Derbyshire of Walnut Tree Lodge, Weaving Street, Maidstone, ME14 5JH, being the directors of **Invictech Limited** solemnly and sincerely declare that we have made a full enquiry into the affairs of this Company and that, having done so, 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 **01 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 provision of the Statutory Declarations Act 1835.

Signed:  Dated: 1/3/23
John Roland Derbyshire

Signed:  Dated: 1/3/23
Tracie Derbyshire

Declared at: 5 Eclipse Park, Sittingbourne Road ME14 3EN

This 1st day of March 2023

Before me, KAYLEIGH ANNE IRELAND



Whitehead Monckton Ltd
5 Eclipse Park, Sittingbourne Road,
Maidstone, Kent ME14 3EN

Statement as at 01 March 2023 for Invictech Limited, showing assets at estimated realisable value and liabilities expected to rank

ASSETS AND LIABILITIES		Estimated to realise or to rank for payment to nearest £
Assets:		£
	Cash at Bank	108,469
	Bonds	Nil
	Marketable Securities	Nil
	Bills Receivable	Nil
	Trade Debtors	Nil
	Directors Loan	Nil
	Landlord Refund	Nil
	S455 Reclaim	Nil
	CT Refund	Nil
	Insurance Refunds	Nil
	Freehold Property	Nil
	Leasehold Property	Nil
	Plant & Machinery	Nil
	Furniture, Fittings, Stock, Utensils etc.	2,727
	Patents, Trademarks etc	Nil
	Investments other than Marketable Securities	Nil
	Other Property, viz	
	Estimated realisable Value of Assets	£ 111,196 =====
Liabilities		£
	Secured on Specific Assets	Nil
	Secured by Floating Charge(s)	Nil
Estimated costs of liquidation and other Expenses including interest accruing until Payment of debts in full		3,578
Unsecured creditors (amounts estimated to rank for payment)		
	£ £	
Est Accountants Fee	1,000	1,000
Bills payable (Dir Loan)	6,184	6,184
Accrued expenses		Nil
Estimated Corp Tax & VAT		Nil
Contingent liabilities		Nil
Estimated surplus after paying debts in full		£ 100,434





Whitehead Monckton Ltd
5 Eclipse Park, Sittingbourne Road,
Maidstone, Kent ME14 3EN