

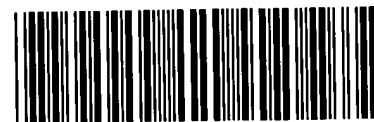
LIQ01

Notice of statutory declaration of solvency



Companies House

SATURDAY



A9YQWI3M

A13

20/02/2021

#333

COMPANIES HOUSE

1 Company details

Company number 0 7 9 7 8 7 2 5

Company name in full New Dawn Consulting Limited

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

2 Name of person delivering the notice

Full forename(s) Emily

Surname Ball

3 Address of person delivering the notice

Building name/number

Street Office 3b New Winnings Court

OrmondeDrive

Post town Denby Hall Business Park

County/Region Denby

Postcode D E 5 8 L E

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

^d1

^d4

^m0

^m2

^y2

^y0

^y2

^y1

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

Emily Eaton

Company name

Sterling Advisory

Address

Office 3b New Winnings Court

OrmondeDrive

Post town

Denby Hall Business Park

County/Region

Denby

Postcode

D E 5 8 L E

Country

DX

emily.eaton@sterling-advisory.co.uk

Telephone

**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 Number - 07978725

Name of Company - New Dawn Consulting Limited

Presented By - The Directors

DECLARATION OF SOLVENCY

We Julie Turner, Church Street, Denby Village, Ripley, DE5 8PJ

and Stuart Bruce Turner, Church Street, Denby Village, Ripley, DE5 8PJ

being all of the directors of

New Dawn Consulting Limited

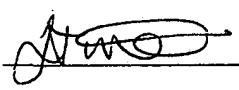
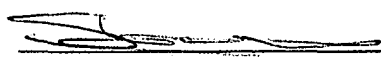
Do solemnly and sincerely declare that we have made a full enquiry into the affairs of this company, and that, having done so, we have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of 9 months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at 11/02/2021 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 S Market Place, Ripley, Derbyshire

Date 12-2-2021

Signatures 


Before me  Solicitor
Solicitor or Commissioner of Oaths

New Dawn Consulting Limited (Company No. - 07978725)
Estimated Statement of Assets & Liabilities as at 11 February 2021

Description	Book Value (£)	Estimated to Realise (£)
Uncharged assets:		
Cash on Hand or Float	42,317.00	42,317.00
Directors Loan Account	75,871.12	75,871.12
Estimated total assets available for Preferential Creditors		118,188.12
Liabilities		
Preferential Creditors		NIL
Surplus Regards Preferential Creditors		118,188.12
2nd Preferential Creditors		NIL
Estimated deficiency/surplus as regards 2nd preferential creditors		118,188.12
Total assets available to unsecured creditors		118,188.12
Unsecured Creditors (excluding floating charge shortfall)		
Brought down from Fixed Charge deficits		0.00
Trade & Expense Creditors (Count = 1)		3,109.20
HMRC		12,906.51
		(16,015.71)
Unsecured Creditors (excluding floating charge shortfall post 14/09/2003)		102,172.41
Floating Charge Defect		NIL
Estimated deficiency/surplus as regards creditors		102,172.41
Share Capital		
A Shares		1.00
Ordinary		1.00
		(2.00)
Total Surplus/(Deficiency)		102,170.41
Estimated costs and expenses of the winding up		3,500.00
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%		98,670.41