

# 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 8 0 1 8 7 1 6

Company name in full Dr Rory Bell Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Name of person delivering the notice

Full forename(s) David Gerard

Surname Kirk

### 3 Address of person delivering the notice

Building name/number 5 Barnfield Crescent

Street Exeter

Post town EX1 1RF

County/Region

Postcode

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>  
0

<sup>d</sup>  
2

<sup>m</sup>  
0

<sup>m</sup>  
3

<sup>y</sup>  
2

<sup>y</sup>  
0

<sup>y</sup>  
2

<sup>y</sup>  
1

**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 **Nathan Jeeves**

Company name **Kirks**

Address **5 Barnfield Crescent  
Exeter**

Post town **EX1 1QT**

County/Region

Postcode

Country

DX

Telephone **01392 474303**

**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)**

## Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company number      08018716

Name of company      Dr Rory Bell Limited

Presented by      The Directors

### Declaration of Solvency

We,

Dr Rory Bell, 27 Muswell Hill Road, London, N10 3JB

And

Dr Nisa Patel, 27 Muswell Hill Road, London, N10 3JB

being (b) all the directors of Dr Rory Bell Limited do solemnly and sincerely declare that we have made a full inquiry 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 (e) 24<sup>th</sup> February 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 \_\_\_\_\_



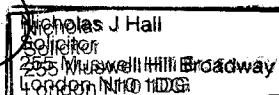
This 26th day of February 2021

Signatures \_\_\_\_\_

Before me \_\_\_\_\_

(f) Delete, if  
declaration made in  
physical presence of  
authorised person

(f) [by way of video conference]



Solicitor or Commissioner of Oaths



**Statement as at 24<sup>th</sup> February 2021 showing assets at estimated realisable values and liabilities expected to rank**

Assets and liabilities	Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>	£
Balance at bank	338,830.33
Trade debtors	
Other debtors	
Refunds from HM Revenue & Customs:	
• VAT	
• PAYE/NIC	
• Corporation Tax	
• S455	
Loans and advances:	
• Directors' loans	
• Third party loans	
Stock	
Work in progress	
Freehold property	
Leasehold property	
Plant and machinery	
Motor vehicles	
Furniture and equipment	
Patents, trade marks etc	
Shares & Investments	
Other property, viz	
Estimated realisable value of assets	£ 338,830.33
<b>Liabilities</b>	£
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated cost of the winding up and other expenses	4,163.02
Estimated amount of interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment):	
Trade creditors	
Accountants' fees	
Directors' loans	
HM Revenue & Customs:	
• VAT	
• PAYE/NIC	
• Corporation Tax	
• S455	
Accrued expenses	
Other liabilities	
Contingent liabilities	
Estimated surplus after paying debts in full together with interest at the official rate	£334,667.31