

LIQ01

Notice of statutory declaration of solvency



Companies House

SATURDAY



A17 *A7FZSGQ2* 06/10/2018 #62
COMPANIES HOUSE

1 Company details

Company number 0 8 2 3 1 8 1 6

Company name in full Smith Dennis Limited

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

2 Name of person delivering the notice

Full forename(s) Adelle

Surname Firestone

3 Address of person delivering the notice

Building name/number ~~Grd Flr, Taunton House~~ ADMIRALS OFFICE

Street ~~Waterside Court~~ MAIN GATE ROAD

THE HISTORIC DOCKYARD

Post town ~~Medway City Estate~~ CHATHAM

County/Region

Postcode ~~R o c h e s t e r~~ KENT ME4 4TZ

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.

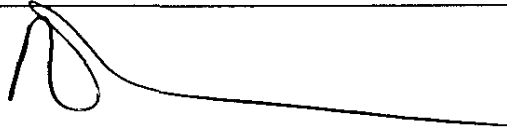
6

Sign and date

Signature

Signature

X



X

Signature date

^d0^d4^m1^m0^y2^y0^y1^y8

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

Company name

Firestones

Address

Grd Flr, Taunton House

Waterside Court

Post town

Medway City Estate

County/Region

Postcode

R o c h e s t e r

Country

DX

Telephone

01634 724440



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 08231816

Name of Company Smith Dennis Limited

Presented by

DECLARATION OF SOLVENCY

I Matthew John Smith of Bjorkham Lodge, Shurland Avenue, Leysdown on Sea, Kent ME12 4QU

being the sole director of

Smith Dennis Limited

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.

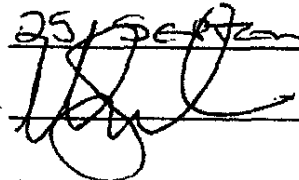
I append a statement of the company's assets and liabilities as at 18 September 2018 being the latest practicable date before the making of this declaration.

I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

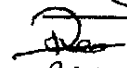
Declared at 72 King Street, Maidstone ME14 1BL.

Date 25 September 2018.

Signatures



Before Me


PAUL MESTLE
Solicitor or Commissioner of Oaths

PAUL MESTLE
MONCKTON
MONCKTON HOUSE 72 KING STREET
MAIDSTONE KENT ME14 1BL

*Prima inter
solvent*

U.S. J.
DIRECTOR

Insolvency Act 1986

Smith Dennis Limited
Estimated Statement of Assets & Liabilities as at 18 September 2018

	Book Value £	Estimated to Realise £
ASSETS		
Tax Refund	10,403.20	10,403.20
Cash at Bank	153.83	153.83
Director's loan account	54,840.79	54,840.79
		<u>65,397.82</u>
LIABILITIES		
PREFERENTIAL CREDITORS:-		<u>NIL</u>
		65,397.82
DEBTS SECURED BY FLOATING CHARGES		<u>NIL</u>
		65,397.82
Unsecured liabilities		
Trade & Expense Creditors		<u>NIL</u>
TOTAL SURPLUS/(DEFICIENCY)		<u>65,397.82</u>
Estimated costs and expenses of the winding up		420.00
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>64,977.82</u>
Remarks		