

LIQ001

Notice of statutory declaration of solvency



Companies House

WEDNESDAY



A17 *A82MFT7S* 03/04/2019 #254
COMPANIES HOUSE

1 Company details

Company number 0 8 3 7 9 4 8 6

Company name in full SJT FOCUS LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals

2 Name of person delivering the notice

Full forename(s) HEMAL

Surname MISTRY

3 Address of person delivering the notice

Building name/number BELGRAVE PLACE

Street 8 MANCHESTER ROAD

Post town BURY

County/Region LANCASHIRE

Postcode B L 9 0 E D

Country ENGLAND

4 Capacity in which the person is acting in relation to the company

APPOINTED JOINT LIQUIDATOR OF THE COMPANY BY THE
MEMBERS ON 27 MARCH 2019.

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

d

d

1

m

m

4

y

2

0

1

y

9

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 **Hemal Mistry**

Company name **Horsfields**

Address **8 Manchester Road**

Post town **Bury**

County/Region **Lancashire**

Postcode **B L 9 0 E D**

Country **England**

DX

Telephone **01617633183**

**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 and Liabilities

Company number 08379486

Name of company SJT Focus Limited

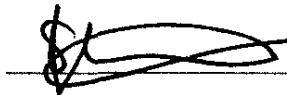
Presented by The Directors

Declaration of Solvency

(a) Insert names and addresses

I,
Dr Sally Jane Tucker of 21 Oakfield Road, Harpenden,
Hertfordshire, AL5 2NW

Signature of director



(b) Delete as applicable

(c) insert name of company

(d) insert a period of months not exceeding 12

(e) Insert date

being (b) (all) the directors of SJT Focus Limited do solemnly and sincerely declare that I have made a full inquiry 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 27 March 2019 being the latest practicable date before the making of this declaration.

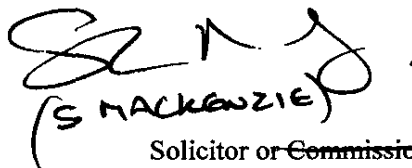
I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at

This 27th day of MARCH 2019

TAYLOR WALTON
TW HOUSE
STATION APPROACH
HARPENDEN
HERTFORDSHIRE AL5 4SP
TEL (01582) 765111

Before me,


(S MACKENZIE)

Solicitor or ~~Commissioner of Oaths~~

Statement as at 27 March 2019 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities	Estimated to realise or to rank for payment to nearest £
Assets:	£
Balance at bank	221,552.60
Cash in hand	
Trade debtors	
Other debtors	98,304.00
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, fittings, utensils etc	
Patents, trade marks etc	
Investments	
Other property, viz	
Estimated realisable value of assets	£ 319,856.60
Liabilities	£
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated cost of the winding up and other expenses	(3,360.00)
Estimated amount of interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment):	
Trade creditors	
Accountants' fees	(100.00)
Directors' loans	
HM Revenue & Customs:	
• VAT	
• PAYE/NIC	(357.55)
• Corporation Tax	
• S455	
Accrued expenses	
Other liabilities	
Contingent liabilities	
Estimated surplus after paying debts in full together with interest at the official rate	316,039.05