

LIQ01

Notice of statutory declaration of solvency



Companies House

SATURDAY



A7ZXBW
A26 23/02/2019 #81
COMPANIES HOUSE

1 Company details

Company number 0 5 0 1 6 5 7 7

Company name in full Solent Boat Repairs Limited

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

2 Name of person delivering the notice

Full forename(s) Katie

Surname Young

3 Address of person delivering the notice

Building name/number Kewans Limited

Street International House

Southampton International Business Park

Post town Southampton

County/Region Hampshire

Postcode S O 1 8 2 R Z

Country

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

Liquidator

LIQ01
Notice of statutory declaration of Solvency

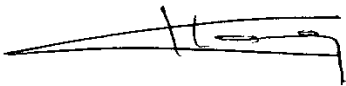
5 Attachments

- I attach:
- ☒ Declaration of solvency.
 - ☒ Statement of assets and liabilities.

6 Sign and date

Signature

Signature

X  X

Signature date

^d1^d9 ^m0^m2 ^y2^y0^y1^y9

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 **Katie Young**

Company name **Kewans Limited**

Address **Kewans Limited**

International House

Southampton Int Business Park

Post town **Southampton**

County/Region **Hampshire**

Postcode

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Country

DX

Telephone **02380170797**



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

In accordance with Rule 5.1 of the
Insolvency (England & Wales) Rules
2016 & Section 89 of the Insolvency Act
1986

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

Company number **05016577**

Name of company **Solent Boat Repairs Limited**

Presented by **The Directors**

Declaration of Solvency

(a) Insert names and
addresses

I/We

Mr Robert Gray

44 First Avenue
Emsworth
Southborne
Hampshire
PO10 8HN

(b) Delete as applicable being (b) (all /the majority of) the directors of (c) Solent Boat Repairs Limited do solemnly and sincerely declare that I/we have made a full inquiry into the affairs of this company, and that, having done so, I/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

(d) insert a period of
months not
exceeding 12

(d) 12 months, from the commencement of the winding up.

(e) Insert date

I/We append a statement of the company's assets and liabilities as at (e) 31 December 2018 being the latest practicable date before the making of this declaration.

I/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 8 NORFOLK STREET EMBSWORTH

This 24th day of JANUARY 2019
Before me,




Solicitor or Commissioner of Oaths

Claremont, Hampshire
Solicitor Partner
A. J. S. Ltd.
6 First Avenue
Emsworth
Hants PO10 7DD

Solent Boat Repairs Limited

A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to a floating charge:

Uncharged Assets:

Tax Refund

Cash at Bank

Inter Company Accounts

Directors Loans

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
38	38
266,621	266,621
617,239	617,239
20,898	20,898
	904,796

Signature



Date: 29-1-19

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	904,796
Liabilities	
Preferential creditors:	
None	(0)
Total Preferential Claim	(0)
Estimated surplus as regards preferential creditors:	904,796
Estimated total assets available for floating charge holders	904,796
Debts secured by floating charges	
	(0)
Estimated surplus of assets after floating charges	904,796
Total assets available to unsecured creditors	904,796
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees' Claims	(0)
	(0)
Estimated surplus as regards non-preferential creditors	904,796
Estimated costs of the winding up and other expenses (Excluding VAT)	(3,844)
Estimated amount of interest accruing until payment of debts in full	(0)
Estimated total costs and interest	(0)
Estimated surplus after paying debts in full	900,952

Signature



Date: 29-1-19