

LIQ01

Notice of statutory declaration of solvency



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 8 2 8 1 0 3 5

Company name in full OAKCROFT NURSING HOME LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) Michelle Gillian

Surname Breslin

3 Address of person delivering the notice

Building name/number Court House

Street The Old Police Station

Post town Ashby-de-la-Zouch

County/Region

Postcode L E 6 5 1 B S

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.

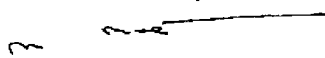
6

Sign and date

Signature

Signature

X



X

Signature date

^d0

^d6

^m0

^m5

^y2

^y0

^y2

^y2

**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 Kelly Walford

Company name Frost Group Limited

Address One

Elmfield Park

Post town Bromley

County/Region Kent

Postcode B R 1 1 L U

Country UK

DX

Telephone 0845 2600101

**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

Form 4.70.

**Section
89(3)**

The Insolvency Act 1986
Member's Voluntary Winding up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities

Company Number

08281035

Name of Company

Oakcroft Nursing Home Limited

Presented by

Frost Group Limited
Court House, The Old Police Station,
Ashby-de-la-Zouch LE65 1BS

(a) Insert
name(s) and
address(es)

Declaration of Solvency
John Edward Moore of 126 Blackboy Lane, Fishbourne, Chichester, West
Sussex PO18 8BL

(b) Delete as
applicable

being the sole director of

(c) Insert name
of company
(d) Insert a
period of months
not exceeding
12

Oakcroft Nursing Home Limited

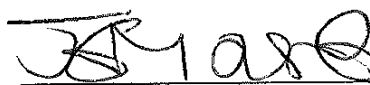
(e) Insert date

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
06 May 2022 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: Reydon Cottage, Chestnut Walk, Tangmere, West Sussex PO20
2HH

Signature of person making the declaration



John Edward Moore

this 06th day of May 2022

Before me Hollie Redman Notary Public/Solicitor or Commissioner of Oaths

Signed Hollie Redman

Hollie Redman, Notary Public
Reydon Cottage, Chestnut Walk, Tangmere
West Sussex PO20 2HH, England
+44 (0)7733 095 201
hollie@hlrnotary.com

Form 4.70 contd.

Statement as at 06 May 2022 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		
		Cash in hand		
		Marketable securities		
		Bills receivable		
		Trade debtors		
		Inter-Company Loan		578,154.34
		VAT Refund		
		Motor vehicles		
		Work in progress		
		Freehold property		
		Leasehold property		
		Plant and machinery		
		Furniture, fittings, utensils etc		
		Patents, trade marks etc		
		Investments other than marketable securities		
		Other property, viz		
		Estimated realisable value of assets		578,154.34
Liabilities:			£	
		Secured on specific assets, viz		
		Secured by floating charge(s)		
		Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full		
Unsecured creditors (amounts estimated to rank for payment)				
			£	£
		Corporation tax - estimate		
		Professional fees		
		HMRC - VAT		
		Other liabilities		
		Contingent liabilities		
Estimated surplus after paying debts in full				578,154.34