

LIQ01

Notice of statutory declaration of solvency



Companies House

TUESDAY



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A15

11/07/2017

#14

COMPANIES HOUSE

1 Company details

Company number 0 9 8 1 3 1 5 3

Company name in full 26 HSCW Limited ✓

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) Simon Thomas

Surname Barriball

3 Address of person delivering the notice

Building name/number 10 St Helen's Road

Street

Post town Swansea

County/Region

Postcode S A 1 4 A W

Country

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

Joint Liquidator

LIQ01

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5 Attachments

I attach:

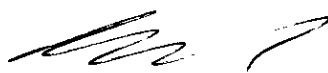
- Declaration of solvency.
- Statement of assets and liabilities.

6 Sign and date

Signature

Signature

X



X

Signature date

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^m
7

^y
2

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0

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1

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7

LIQ01

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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 **Simon Thomas Barriball**

Company name **McAlister & Co Insolvency Practitioners Limited**

Address **10 St Helen's Road**

Post town **Swansea**

County/Region

Postcode **S A 1 4 A W**

Country

DX

Telephone **03300563600**

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

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

Re: 26 HSCW LIMITED ("the Company") Members' Voluntary Liquidation ("MVL") Previously known as: N/A Registered number: 09813153 DECLARATION OF SOLVENCY	
This is a declaration of solvency by the directors of the Company as at 4 July 2017 being a date not more than 5 weeks immediately preceding the date of the passing of the resolution for winding up.	
1	DIRECTORS MAKING THE DECLARATION
Name G Kent R Houghton J Kelly M Phillips S Das	Postal Address Tamarind, 7 Kenneth Rd, Banstead, Surrey SM7 3HQ 30 Ponsby Place, London, SW1 4PR 10 Highwood Close, Kenley, Surrey CR8 5HW Hall Place, North Pole Rd, Barming, Maidstone ME16 9NL 10 Chatteris Way, Lower Earley, Reading RG6 4JA
2	("THE DECLARATION")
All of the directors have made a full inquiry into the Company's affairs and that, having done so, they have formed the opinion that the Company will be able to pay its debts in full together with interest at the official rate within a specified period (which must not exceed 12 months) from the commencement of the winding up and the declaration is accompanied by a statement of the Company's assets and liabilities as at 4 July 2017	

Signed

GRA RICHARD HOUGHTON. JAMES KELLY SHITABRATA DAS.
 GRAHAM KENT MATTHEW PHILLIPS [PRINT NAME]

Date: 4 July 2017

Declared at this 4 day of July 2017

22 WELBECK STREET, LONDON W1G 8EF

Before me

Solicitor or Commissioner of Oaths

STEPHEN WELBY

SUMMERS SOLICITORS LLP
 22 WELBECK STREET
 LONDON
 W1G 8EF

Re: 26 HSCW LIMITED ("the Company") Members' Voluntary Liquidation ("MVL")

Previously known as: N/A

Registered number: 09813153

STATEMENT OF THE COMPANY'S ASSETS AND LIABILITIES AS AT 4 July 2017

The statement shows the assets of the Company at estimated realisable values and liabilities of the Company expected to rank as at the date referred to in the Declaration.

	Estimated to Realise £
SUMMARY OF ASSETS	
Assets subject to a fixed charge	Nil
Assets subject to a floating charge	Nil
Uncharged assets	
Directors Loan Account	£1,141,664
Cash at Bank	£ 46,111
Total value of assets available for preferential creditors	<u>£1,187,775</u>
SUMMARY OF LIABILITIES	
Preferential Creditors	Nil
Liabilities secured by floating charges	Nil
Unsecured liabilities (expected to rank for payment)	<u>£52,596</u>
	<u>£1,135,179</u>
Expected costs of the winding up and other expenses	
Estimated costs and expenses of the winding up	£3,700
Estimated amount of interest accruing until payment of debts in full	Nil
Estimated value of any surplus after paying debts in full together with interest at the official rate.	<u>£1,131,479</u>