

# LIQ01

## Notice of statutory declaration of solvency



Companies House

SATURDAY



A14

\*A74C11S9\*

21/04/2018

#268

COMPANIES HOUSE

### 1 Company details

Company number 0 5 0 6 6 7 2 1

Company name in full Blue Door Adventures Limited

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

### 2 Name of person delivering the notice

Full forename(s) Nicholas Andrew

Surname Hancock

### 3 Address of person delivering the notice

Building name/number St James Building

Street 79 Oxford Street

Post town Manchester

County/Region

Postcode M 1 6 H T

Country

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

Liquidator

LIQ01  
Notice of statutory declaration of Solvency

**5** Attachments

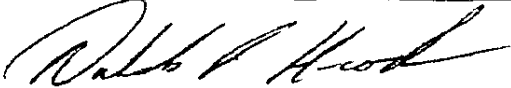
I attach:

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

**6** Sign and date

Signature

Signature

X  X

Signature date

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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 **Nicholas Andrew Hancock**

Company name **UHY Hacker Young turnaround and recovery**

Address **3rd Floor, St James Building  
79 Oxford Street**

Post town **Manchester**

Locality Region

Postcode **M 1 6 H T**

Country

PX


Telephone **0161 236 6936**

 **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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://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 05066721

Name of Company Blue Door Adventures Limited

Presented by UHY Hacker Young

**DECLARATION OF SOLVENCY**

I Ms Lucy Ansbro, 84 Greencroft Gardens, London NW6 3JQ

being the sole director of

Blue Door Adventures 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 28 March 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 8-9 FRITH STREET, LONDON, W1D 3JB

Date 18 APRIL 2018

Signatures [Signature]

Before Me [Signature] DAVID CYRIL MARTIN  
Solicitor or Commissioner of Oaths

**Simons Muirhead & Gutter  
LLP Solicitors  
8-9 Frith Street  
London  
W1D 3JB**

Insolvency Act 1986

Blue Door Adventures Limited  
 Estimated Statement of Assets & Liabilities as at 28 March 2018

	Book Value £	Estimated to Realise £	
		£	£
<b>ASSETS</b>			
Investments	300,000.00		300,000.00
VAT Refund	310.00		310.00
Cash at Bank	1,251,061.00		1,251,061.00
Corporation Tax Refund	4,494.00		4,494.00
			1,555,865.00
<b>LIABILITIES</b>			
<b>PREFERENTIAL CREDITORS -</b>			
HMRC - Corporation Tax		62,700.00	
			62,700.00
			1,493,165.00
<b>DEBTS SECURED BY FLOATING CHARGES</b>			
			NIL
			1,493,165.00
<b>Unsecured liabilities</b>			
Victoria Wood		1,869.00	
			1,869.00
<b>TOTAL SURPLUS/(DEFICIENCY)</b>			<b>1,491,296.00</b>
Estimated costs and expenses of the winding up			26,922.00
Estimated amount of interest accruing until payment of debts in full			495.00
Estimated surplus after paying debts in full together with interest at 8%			1,463,879.00
Remarks			