In accordance with Section 89 of the Insolvency Act 1986.

LIQ01 Notice of statutory declaration of solvency



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

11	Company details	
Company number	0 0 3 0 8 5 9 2	→ Filling in this form Please complete in typescript or in
Company name in full	A.J. Harris Properties Limited	bold black capitals.
2 %	Name of person delivering the notice	
Full forename(s)	Miles	
Surname	Needham	
3	Address of person delivering the notice	
Building name/number	4 Beaconsfield Road	
Street	St Albans	

Post town	Hertfordshire	
County/Region		
Postcode	A L 1 3 R D	
Country		
4	Capacity in which the person is acting in relation to the compar	ıy
	Joint Liquidator	

LIQ01 Notice of statutory declaration of Solvency

5	Attachments		
	l attach:		
	☑ Declaration of solvency.		
	☑ Statement of assets and liabilities.		
6	Sign and date	I	
Signature	Signature X	×	
Signature date	d d m m m m m m m m		

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	Daniel Brooks	
Company name	FRP Advisory Trading Limited	
Address	4 Beaconsfield Road	
	St Albans	
Post town	Hertfordshire	
County/Region		
Postcode	A L 1 3 R D	
Country		
DX		
Telephone	01727 811111	

✓ 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.
- $\hfill \square$ 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.

7 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 & Liabilities

Company No 00308592

Name of Company A.J. Harris Properties Limited

Presented by

DECLARATION OF SOLVENCY

We Mr Murray James Harris 6 Middlemiss View, Godmanchester, Huntingdon, PE29 2YW Mr Timothy Paul Harris Birch House, 13 The Avenue, Potters Bar, EN6 1EG Mrs Gillian Shaw The Lodge, Luton Road, Caddington, Luton, LU1 4AF

being all of the directors of

A.J. Harris Properties Limited

Do solemnly and sincerely declare that we have made a full enquiry into the affairs of this company, and that, having done so, 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 12 months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at 24 May 2023 being the latest practicable date before the making of this declaration.

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	THE LODGE, LUTON ROAD, CADDINGTON LUI 4AF
Date	25/05/2023
Signatures	3. D.
	(GILLIAN SHAW)
Before Me	Shilton
	Solicitor or Commissioner of Oaths

Declaration made by way of video conference in accordance with the Temporary Insolvency Practice Direction 2021. Elliot Nation

Solicitor
Debenhams Ottaway, Ivy House, 107 St Peter's Street, St Albans, AL1 3EW

Insolvency Act 1986 A.J. Harris Properties Limited Company Registered Number: 00308592 Estimated Statement of Assets & Liabilities as at 24 May 2023

	Book Value Estimat		ed to Realise	
770 7400	£	£	£	
ASSETS				
Cash at Bank	142,161.32		142,161.32	
			142,161,32	
LIABILITIES				
PREFERENTIAL CREDITORS:-				
			NIL	
			142,161.32	
2nd PREFERENTIAL CREDITORS:-				
			NIL 142,161,32	
			142,101.02	
DEBTS SECURED BY FLOATING CHARGES			NIII	
			NIL 142,161.32	
			·	
Unsecured liabilities				
Unsecured Creditors - HMRC (CT)		102.41		
TOTAL SURPLUS/(DEFICIENCY)			102.41	
TOTAL SURFLUSI(DEFICIENCY)			142,058.91	
Estimated costs and expenses of the winding up			4,766.10	
Estimated amount of interest accruing until payment of	debts in full		2.02	
Estimated surplus after paying debts in full together with	interest at 8%		137,290.79	
First man baying about in tall tagonial this		:	101,200.13	
Remarks				

Statutory interest has been calculated on the basis that creditors will be paid in full within 3 months from the date of Liquidation $\frac{1}{2}$

Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities

Company No 00308592

Name of Company A.J. Harris Properties Limited

Presented by

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Mr Timothy Paul Harris
Birch House, 13 The Avenue, Potters Bar, EN6 1EG
Mrs Gillian Shaw
The Lodge, Luton Road, Caddington, Luton, LU1 4AF

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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 BIRCH HOULE 13 THE WENVE POTTERS PLAR ENGLES

Date

25th May 2023

Signatures

TIMDTHY HARRIS

Solicitor or Commissioner of Oaths

Declaration made by way of video conference in accordance with the Temporary Insolvency Practice Direction 2021. Elliot Nathan

Solicitor
Debenhams Ottaway, Ivy House, 107 St Peter's Street, St Albans, AL1 3EW

Section 89(3)
The Insolvency Act 1986
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Company No 00308592

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Declared at	6, MIDDLEMISS VIEW, FORMWHOLE	ested, works	PE29 24W
Date	25.05.2023	· 	•
Signatures	M. f. Clum	· ·	
	MJ Hseris		
Before Me	Ollethan		
	Solicitor or Commissioner of Oaths		

Declaration made by way of video conference in accordance with the Temporary Insolvency Practice Direction 2021. Elliot Nathan

Debenhams Ottaway, Ivy House, 107 St Peter's Street, St Albans, AL1 3EW

Insolvency Act 1986

A.J. Harris Properties Limited

Company Registered Number: 00308592

Estimated Statement of Assets & Liabilities as at 24 May 2023

		Estimated to Realise	
	£	£	£
ASSETS			
Cash at Bank	142,161.32		142,161.32
Submit Bank	142,101.02	_	142,161.32
			112,101.02
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			NIL
			142,161.32
2nd PREFERENTIAL CREDITORS:-			
			NIL
			142,161.32
DEDTO OF OUR DATING OUADOES			
DEBTS SECURED BY FLOATING CHARGES			K111
			NIL 142,161.32
			142,101.02
Unsecured liabilities			
Unsecured Creditors - HMRC (CT)	***************************************	102.41	
TOTAL CURRILIC//DEFICIENCY/			102.41
TOTAL SURPLUS/(DEFICIENCY)		<u></u>	142,058.91
Estimated costs and expenses of the winding up			4,766.10
Estimated amount of interest accruing until payment of	f debts in full		2.02
Estimated surplus after paying debts in full together w	ith interest at 8%	_	137,290.79
		_	
Remarks			

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