

LIQ01

Notice of statutory declaration of solvency



Companies House

SATURDAY



AA1MW28W

A19

03/04/2021

#5

COMPANIES HOUSE

1 Company details

Company number 0 1 1 8 4 3 6 8

Company name in full A. & C. Dunkley (Boscombe) Limited

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

2 Name of person delivering the notice

Full forename(s) David

Surname Meany

3 Address of person delivering the notice

Building name/number The Old Town Hall

Street 71 Christchurch Road

Post town Ringwood

County/Region

Postcode B H 2 4 1 D H

Country

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

Joint 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

^d
3

^d
1

^m
0

^m
3

^y
2

^y
0

^y
2

^y
1

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 **David Meany**

Company name **Quantuma Advisory Limited**

Address **The Old Town Hall**

71 Christchurch Road

Post town **Ringwood**

County/Region

Postcode **B H 2 4 1 D H**

Country

DX

Telephone **01202 970430**



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

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

Company No 01184368

Name of Company A. & C. Dunkley (Boscombe) Limited

Presented by Scott Dunkley

DECLARATION OF SOLVENCY

I Scott Dunkley of 11 Whitfield Park, Ashley Heath, Ringwood, Hampshire, BH24 2DX

being the sole director of

A. & C. Dunkley (Boscombe) 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 26 February 2021 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 remotely by Zoom video conferencing*

Declared at 11 WHITFIELD PARK, ASHLEY HEATH, RINGWOOD, BH24 2DX

Date 11/3/2021

Signatures 

Before Me 

Solicitor or Commissioner of Oaths

AULIA WEST

OWEN WHITE
Solicitors
Senate House
62-70 Bath Road
Slough, Berks SL1 3SR

Insolvency Act 1986
A. & C. Dunkley (Boscombe) Limited
Company Registered Number: 01184368
Estimated Statement of Assets & Liabilities as at 26 February 2021

	Book Value £	Estimated to Realise £
ASSETS		
Tax Refund	100.00	100.00
Cash at Bank	45,750.00	45,750.00
Directors Loan Account	137,250.00	<u>137,250.00</u>
		183,100.00
LIABILITIES		
PREFERENTIAL CREDITORS:-		<u>NIL</u>
		183,100.00
2nd PREFERENTIAL CREDITORS:-		<u>NIL</u>
		183,100.00
DEBTS SECURED BY FLOATING CHARGES		<u>NIL</u>
		183,100.00
Unsecured liabilities		<u>NIL</u>
TOTAL SURPLUS/(DEFICIENCY)		<u><u>183,100.00</u></u>
Estimated costs and expenses of the winding up		5,000.00
Estimated amount of interest accruing until payment of debts in full		0.00
Estimated surplus after paying debts in full together with interest at 8%		<u><u>178,100.00</u></u>
Remarks		