In accordance with Section 89 of the Insolvency Act 1986.

LIQ01 Notice of statutory declaration of solvency



	A11	*AAF0317D* 22/10/2021 #62 COMPANIES HOUSE *AAF6SEH7* 15/10/2021 #42 COMPANIES HOUSE
1	Company details	
Company number	0 1 2 8 9 3 7 3	→ Filling in this form Please complete in typescript or in
Company name in full	John Humble & Co. Limited	bold black capitals.
2	Name of person delivering the notice	
Full forename(s)	Lauren Louise	
Surname	Auburn	
3	Address of person delivering the notice	·
Building name/number	100 St James Road	
Street	Northampton	·
Post town	NN5 5LF	
County/Region		
Postcode 		
Country		
4	Capacity in which the person is acting in relation to the compa	any .
	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	×	
Signature date	0 d 7 7 2 70 12 11		·

LIQ01

Notice of statutory declaration of solvency

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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	Chloe Murphy			
Company name	BRI Business Recovery and			
	Insolvency			
Address	100 St James Road			
	Northampton			
Post town	NN5 5LF			
County/Region				
Postcode				
Country				
DX	,			
Telephone	01604 754352			

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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 01289373

Name of Company John Humble & Co. Limited

Presented by Lauren Louise Auburn of BRI Business Recovery and Insolvency

DECLARATION OF SOLVENCY

We David Albert Thomas of 132 Castelnau, London SW13 9ET

and Judith Sara Thomas of 132 Castelnau, London SW13 9ET

being all of the directors of

John Humble & Co. 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 30 June 2021 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

Date

Signatures

Signatures

Solicitor or Commissioner of Oaths

Lack Silk Miss

Londer

GC2Y 840

Insolvency Act 1986 John Humble & Co. Limited Company Registered Number: 01289373 Estimated Statement of Assets & Liabilities as at 30 June 2021

	Book Value £	Estimated to Realise £	
ASSETS	·		
Cash at Bank	418,083.00	<u>418,083.00</u> 418,083.00	
LIABILITIES PREFERENTIAL CREDITORS:-			
	•	NIL 418,083.00	
2nd PREFERENTIAL CREDITORS:-	•		
·		NIL 418,083.00	
DEBTS SECURED BY FLOATING CHARGES			
	•	NIL 418,083.00	
		•	
Unsecured liabilities		- Nil	
TOTAL SURPLUS/(DEFICIENCY)		NIL 418,083.00	
Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of	debts in füll	5,164.86 0.00	
Estimated surplus after paying debts in full together with	n interest at 8%	412,918.14	
Remarks			

BRI Business Recovery and Insolvency John Humble & Co. Limited C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00 HJ01	Mr David Thomas Mrs Judith Thomas	132 Castelnau, London, SW13 9ET 132 Castelnau, London, SW13 9ET	0.00 0.00	50.00 50.00	0.00 0.00	50.00 50.00
2 Entri	es Totalling					100.00

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