In accordance with Section 89 of the Insolvency Act 1986.

LIQ01

Notice of statutory declaration of solvency





A10

19/05/2020 #

Company details → Filling in this form Company number 8 2 9 | 1 5 3 Please complete in typescript or in bold black capitals. Company name in full **HBV** Enterprise Name of person delivering the notice 2 Full forename(s) Chris Surname Tate 3 Address of person delivering the notice Building name/number The Quay Street 30 Channel Way Post town Southampton County/Region Postcode 0 1 4 3 T G S Country Capacity in which the person is acting in relation to the company 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	!	
Signature	Signature	×	
Signature date			

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	Bruna Davis		
Company name	Moore (South) R&I LLP		
Address	The Quay		
	30 Channel Way		
Post town	Southampton		
County/Region			
Postcode	S O 1 4 3 T G		
Country			
DX			
Telephone	02380 330116		

✓ 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 01825391

Name of Company HBV Enterprise

Presented by the Directors

DECLARATION OF SOLVENCY

We Adrian Haxby of 20 Bramcote Road, London, SW15 6UG

and Dipesh Santilale of 4a Hillfield Road, London, NW6 1QE

being the majority of the directors of

HBV Enterprise

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 7 May 2020 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 above address

The May 2020

Signatures

Admin History

Before Me

USing vide technology

Solicitor of Commissioner of Oaths

Insolvency Act 1986 HBV Enterprise Company Registered Number: 01825391 Estimated Statement of Assets & Liabilities as at 7 May 2020

	Book Value £	Estimated to Realise £
ASSETS Cash at bank	55 700 45	ee 700 46
Cash at bank	55,702.15	55.702.15 55.702 15
LIABILITIES PREFERENTIAL CREDITORS:-		
		NIL 55,702.15
2nd PREFERENTIAL CREDITORS:-		
		NIL 55,702.15
DEBTS SECURED BY FLOATING CHARGES		A.114
		NIL 55.702.15
Unsecured habilities		AN 1
TOTAL SURPLUS/(DEFICIENCY)		NIL 55,702.15
Estimated costs and expenses of the winding up		6,338.70
Estimated amount of interest accruing until payment o	r debts in full	0.00
Estimated surplus after paying debts in full together wi	ith interest at 8%	49,363.45
Remarks		

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

Company No 01825391

Name of Company HBV Enterprise

Presented by the Directors

DECLARATION OF SOLVENCY

We Adrian Haxby of 20 Bramcote Road, London, SW15 6UG

and Dipesh Santilale of 4a Hillfield Road, London, NW6 1QE

being the majority of the directors of

HBV Enterprise

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 7 May 2020 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

Before Me

Solicitor or Commissioner of Oaths

Insolvency Act 1986 HBV Enterprise Company Registered Number: 01825391 Estimated Statement of Assets & Liabilities as at 7 May 2020

	Book Value	Estimated to Realise	
	£	<u>£</u>	£
ACCETC			
ASSETS Cash at bank	SE 700 45		SE 700 45
Cash at Dank	55,702.15		55,702.15 55,702.15
			55,702.15
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			NIL
			55,702.15
2nd PREFERENTIAL CREDITORS:-			
			NIL
			55,702.15
DEBTS SECURED BY FLOATING CHARGES			
DEBTO DECORED BY I ECATING CHARGES			NIL
			55,702.15
			00,702.10
Unsecured liabilities			
			NIL
TOTAL SURPLUS/(DEFICIENCY)		-	55,702.15
		_	
Estimated costs and overcost of the suitable cost			0.000.70
Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of	of dahta in full		6,338.70 0.00
Enumerary amount of interest secondly durin bayment (OL GROPS III IGII		U .UU
Estimated surplus after paying debts in full together v	vith interest at 8%		49,363.45
		<u></u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Remarks			

