In accordance with Section 89 of the Insolvency Act 1986.

LIQ01 Notice of statutory declaration of solvency



FRIDAY



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A33 21/12/2018
COMPANIES HOUSE

Company details Company number 2 5 9 5 8 7 0 → Filling in this form Please complete in typescript or in Company name in full bold black capitals. **Display Cor Limited** Name of person delivering the notice Full forename(s) Adrian David Surname Allen Address of person delivering the notice Building name/number **RSM Restructuring Advisory LLP** Rivermead House, 7 Lewis Court, Street Grove Park, Post town Leicester County/Region Postcode E 1 9 1 S D Country Capacity in which the person is acting in relation to the company I am a licensed Insolvency Practitioner instructed by the members of the above-named company to place the company into solvent liquidation.

LIQ01 Notice of statutory declaration of Solvency

| 5 | Attachments | | |
|----------------|--|----------|--|
| | I attach: ☑ Declaration of solvency, ☑ Statement of assets and liabilities. | | |
| 6 | Sign and date | <u> </u> | |
| Signature | Signature X A. | × | |
| Signature date | | | |

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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 | A D | Alle | n | | | | | | |
|---------------|--|------|-----|-----|----|----|---|---|---|
| Company name | RSM Restructuring Advisory LLP | | | | | | | | |
| Address | Rivermead House 7 Lewis Court Grove Park | | | | | | | | |
| Past town | Leicester | | | | | | | | |
| County/Region | _ | | | | | | | | |
| Postcode | L | E | 1 | 9 | | | 1 | s | D |
| Country | | | | | | | | | |
| DX | | | | | | | | | |
| Telephone | +44 | (0) | 116 | 282 | 05 | 50 | | | |

✓ 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.

Turther 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 and Liabilities

Company Number

02595870

Name of Company

Display Cor Limited

Presented by:

The directors

Declaration of Solvency

We,

John Gardiner, Garden Cottage, Holders Lane, Aston End, Near Stevenage, Hertfordshire, SG2 7HH; Noel John Gardiner, 3 Dryden Crescent, Stevenage, Hertfordshire, SG2 0JG; and Nathan Gardiner, 137 Mendip Way, Stevenage, Hertfordshire, SG1 6GD

being the majority of the directors of Display Cor Limited, do solemnly and sincerely declare that we have made full enquiries 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 5 December 2018, 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 66 HIGH STALLT STEVENAGE IN THE COUNTY OF MEATFORDSMINE This 13th day of DECLARGEA 2018

Before me,

FRIIS & RADSTONE

Wye Lodge

66 High Street

Old Stevenage

Jertfordshire SG1 3EA

Solicitor or Commissioner of Oaths

John Gardiner

Davice TILBURY

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Company Number

02595870

Name of Company

Display Cor Limited

Statement as at 5 December 2018 showing assets at estimated realisable values and liabilities expected to rank for payment.

| | Book Value | Estimated to Realise | |
|---|------------|-------------------------|--|
| | £ | Realise £ | |
| Assets not Subject to Charge | | | |
| Cash at bank | 237,391.51 | 237,391.51 | |
| HMRC corporation tax repayment | 56,870.00 | 56,870.00 | |
| | 294,261.51 | 294,261.51 | |
| Liabilities: | | | |
| Estimated cost of the winding-up and other expenses: | | | |
| RSM Restructuring Advisory LLP – fees and disbursements | (5,400.00) | | |
| - · | | (250.00) | |
| Clumber Consultancy Limited – fees for pension report | | | |
| Estimated surplus after paying debts in full | | 288,611.51 | |

Remarks:

John Gardiner

Nother Gardiner - W. Z

Solicion - Ja

DANIEL TILBURY Commission for coms

FRIIS & RADSTONE Wye Lodge 66 High Street Old Stevenage Hertfordshire SG1 3EA 13-12-2018