

LIQ01

Notice of statutory declaration of solvency



Companies House

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

1 Company details

Company number 0 2 6 5 9 4 8 2

Company name in full A.C.A. (Wholesalers) Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) Nigel Heath

Surname Sinclair

3 Address of person delivering the notice

Building name/number Castlegate House

Street 36 Castle Street

Post town Hertford

County/Region Hertfordshire

Postcode S G 1 4 1 H H

Country UK

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

^d2

^d4

^m0

^m4

^y2

^y0

^y2

^y3

**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 Robert Emsley

Company name Richard Long & Co

Address 36 Castle Street

Post town Hertford

County/Region Hertfordshire

Postcode S G 1 4 1 H H

Country UK

DX

Telephone 01992 503372

**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

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company number 02659482

Name of company A.C.A (Wholesalers) Limited

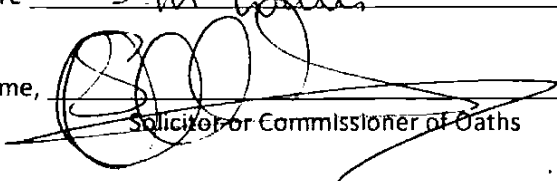
Presented by The Directors

Declaration of Solvency

(a) Insert names
and addresses I/WeDeborah Watts
Grenville House
4 Grenville Avenue
Broxbourne
EN10 7DHJanice Watts
Grenville House
4 Grenville Avenue
Broxbourne
EN10 7DH

- (b) Delete as applicable being (b) (all /the majority of) the directors of A.C.A (Wholesalers) Limited do solemnly and sincerely declare that I/we have made a full inquiry into the affairs of this company, and that, having done so, I/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
- (c) insert name of company
- (d) insert a period of 12 months, from the commencement of the winding up.
months not exceeding 12
- (e) Insert date I/We append a statement of the company's assets and liabilities as at 31 March 2023 being the latest practicable date before the making of this declaration.

I/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 Airvo Chislehurst, Bromley.This 13 day of April 2023Signature D. J. WattsSignature J. M. WattsBefore me, 
Solicitor or Commissioner of Oaths

CADER SOLICITORS
AIRVO CHISLEHURST
1 BROMLEY LANE
CHISLEHURST KENT BR7 6LH
TEL: 0208 090 0567

Statement as at 31 March 2023 showing assets at estimated realisable values and liabilities expected to rank

A – Summary of Assets

Assets

Book Value £	Estimated to Realise £
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Assets subject to a fixed charge:

None

0

Assets subject to a floating charge:

None

0

Uncharged assets:

Cash at Bank

650,654

650,654

650,654

Surplus from assets subject to a fixed charge

0

Estimated total assets available for preferential creditors

650,654

Signatures

D. J. Watts

J. M. Watts

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	650,654
Liabilities	
Preferential creditors:	
None	0
Total Preferential Claim	0
Estimated deficiency / surplus as regards preferential creditors:	650,654
Secondary Preferential creditors:	
None	0
Total Secondary Preferential Creditors	0
Estimated deficiency / surplus as regards secondary preferential creditors:	650,654
Estimated total assets available for floating charge holders	650,654
Debts secured by floating charges	0
Estimated deficiency/surplus of assets after floating charges	650,654
Total assets available to unsecured creditors	650,654
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees' Claims	0
Estimated surplus / deficiency as regards non-preferential creditors	650,654
Estimated costs of the winding up and other expenses	(3,747)
Estimated amount of interest accruing until payment of debts in full	(0)
Estimated total costs and interest	(3,747)
Estimated surplus after paying debts in full	646,907

Signatures D. J. Watts

J. M. Watts