

# LIQ01

## Notice of statutory declaration of solvency



Companies House

THURSDAY



A19 \*A817BOYQ\* 14/03/2019 #205  
COMPANIES HOUSE

|                      |  |   |
|----------------------|--|---|
| <b>1</b>             | <b>Company details</b>   |   |
| Company number       | 0 3 3 7 3 1 2 6  | → Filling in this form<br>Please complete in typescript or in<br>bold black capitals. |
| Company name in full | Palace Motor Finance Limited<br>(Previously London & Surrey Motor Finance Limited) |   |
| <b>2</b>             | <b>Name of person delivering the notice</b>  |   |
| Full forename(s)     | <del>Louise Donna</del> LLOYD  |   |
| Surname              | <del>Baxter</del> BISCOE   |   |
| <b>3</b>             | <b>Address of person delivering the notice</b>                                     |   |
| Building name/number | The Old Exchange   |   |
| Street               | 234 Southchurch Road   |   |
| Post town            | Southend on Sea  |   |
| County/Region        |  |   |
| Postcode             | S S 1 2 E G  |   |
| Country              |  |   |
| <b>4</b>             | <b>Capacity in which the person is acting in relation to the company</b>           |   |
|                      | Joint Liquidator   |   |

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### Attachments

I attach:

- ☐ Declaration of solvency.  
☐ Statement of assets and liabilities.

6

### Sign and date

Signature

Signature

X



X

Signature date

<sup>d</sup>  
0

<sup>d</sup>  
8

<sup>m</sup>  
0

<sup>m</sup>  
3

<sup>y</sup>  
2

<sup>y</sup>  
0

<sup>y</sup>  
1

<sup>y</sup>  
9

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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  | Lloyd Biscoe                             |
| Company name  | Begbies Traynor (Central) LLP            |
| Address       | The Old Exchange<br>234 Southchurch Road |
| Post town     | Southend on Sea                          |
| County/Region |  |
| Postcode      | S S 1 2 E G                              |
| Country       |  |
| DX            |  |
| Telephone     | 01702 467255                             |

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://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 03373126

Name of Company Palace Motor Finance Limited (Previously London & Surrey Motor Finance Limited)

Presented by the directors

**DECLARATION OF SOLVENCY**

We David Smith of Tara, Main Road, Edenbridge, Kent, TN8 6SW

and Lea Smith of Tara, Main Road, Edenbridge, Kent, TN8 6SW

being the majority of the directors of

Palace Motor Finance Limited (Previously London & Surrey Motor Finance 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 6 March 2019 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

706 Southchurch Rd Southend-on-Sea  
Essex

Date

6th March 2019

Signatures

[Signature]  
[Signature]

Before Me

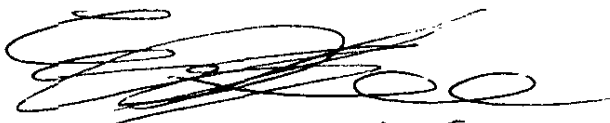
[Signature]  
Solicitor of Commissioner of Oaths  
E D LEE

**KLOOSMANS**  
Solicitors  
706 Southchurch Rd  
Southend on Sea, Essex SS1 2PS  
Tel: 01702 600090 Fax: 01702 600115  
E: mail@kloosmans.com

Insolvency Act 1986

Palace Motor Finance Limited (Previously London & Surrey Motor Finance Limited)  
Estimated Statement of Assets & Liabilities as at 6 March 2019

|   | Book Value<br>£ | Estimated to Realise<br>£ | £                   |
|---|-----------------|---------------------------|---------------------|
| <b>ASSETS</b>   |                 |                           |                     |
| Cash at Bank  | 3,780,807.31    |                           | <u>3,780,807.31</u> |
|   |                 |                           | 3,780,807.31        |
| <b>LIABILITIES</b>  |                 |                           |                     |
| <b>PREFERENTIAL CREDITORS:-</b>   |                 |                           | <u>NIL</u>          |
|   |                 |                           | 3,780,807.31        |
| <b>DEBTS SECURED BY FLOATING CHARGES</b>                                  |                 |                           | <u>NIL</u>          |
|   |                 |                           | 3,780,807.31        |
| <b>Unsecured liabilities</b>  |                 |                           |                     |
| Trade Creditors   |                 | <u>21,450.00</u>          | <u>21,450.00</u>    |
| <b>TOTAL SURPLUS/(DEFICIENCY)</b>   |                 |                           | <u>3,759,357.31</u> |
| Estimated costs and expenses of the winding up                            |                 |                           | 6,736.56            |
| 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>3,752,620.75</u> |
| Remarks   |                 |                           |                     |

  
E. D. LEE

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Solicitors  
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