

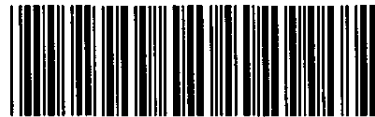
LIQ01

Notice of statutory declaration of solvency



Companies House

TUESDAY



A8Y4UVYR

A13

04/02/2020

#75

COMPANIES HOUSE

1 Company details

Company number 0 3 5 4 7 9 5 4

Company name in full PARK WALMER PROPERTIES LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) SAMUEL ADAM

Surname BAILEY

3 Address of person delivering the notice

Building name/number RICHARD J SMITH & CO

Street 53 FORE STREET

Post town IVYBRIDGE

County/Region DEVON

Postcode P L 2 1 9 A E

Country UNITED KINGDOM

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

Deven

X

Signature date

^d3

^d1

^m0

^m1

^y2

^y0

^y2

^y0

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

Company name

Address

Post town

County/Region

Postcode

Country

DX

Telephone



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 03547954
Name of Company Park Walmer Properties Limited
Presented by Samuel Bailey & Hamish Adam, Richard J Smith
 & Co, 53 Fore Street, Ivybridge, Devon, PL21 9AE

DECLARATION OF SOLVENCY

Audrey Dean
Shalimar
Trevilla Road
Feock
Truro
TR3 6QW



being the sole director of

Park Walmer Properties Limited

do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I 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.

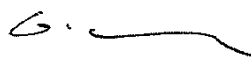
I append a statement of the company's assets and liabilities as at 31 January 2020, being the last practicable date before the making of this declaration.

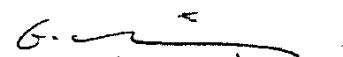
I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at COODES SOLICITORS

this 31 day of JAN 20 20

Before me Guveth White
Solicitor or Commissioner for Oaths




Guveth White -
Solicitor - 31/01/20

COODES
Solicitors
ELIZABETH HOUSE
CASTLE STREET
TRURO TR1 3AP

PARK WALMER PROPERTIES LIMITED
Statement as at 31 January 2020 showing assets at
estimated realisable values and liabilities expected to
rank

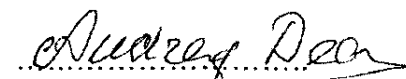
| ASSETS & LIABILITIES | | Estimated to Realise or to rank for payment £ |
|----------------------|--|---|
| ASSETS | | |
| | Investment Properties | 460,000 |
| | Debtors | 181,061 |
| | Cash at Bank | <u>782,657</u> |
| | Estimated realisable value of assets | 1,423,718 |
| LIABILITIES | | |
| | Corporation Tax | (32,710) |
| | Estimated costs & other expenses of the winding up | (5,300) |
| | Estimated value of interest at the official rate | Nil |
| | Estimated surplus after paying debts in full | <u>1,385,708</u> |

This is the statement of the Company's assets and liabilities referred to in the Declaration of Solvency of Audrey Dean

Declared before me this 31st day of January 2020


.....
Solicitor or Commissioner for Oaths

Gareth White
Solicitor - 31/01/20


Audrey Dean

COODES
Solicitors
ELIZABETH HOUSE
CASTLE STREET
TRURO TR1 3AP