

# LIQ01

## Notice of statutory declaration of solvency



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 3 5 8 9 1 1 0

Company name in full SWG Flooring Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Name of person delivering the notice

Full forename(s) Dean Anthony

Surname Nelson

### 3 Address of person delivering the notice

Building name/number St Helens House

Street King Street

Post town Derby

County/Region

Postcode D E 1 3 E E

Country

### 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

<sup>d</sup>  
2

<sup>d</sup>  
3

<sup>m</sup>  
1

<sup>m</sup>  
2

<sup>y</sup>  
2

<sup>y</sup>  
0

<sup>y</sup>  
2

<sup>y</sup>  
0

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 **Beth Naqwi**

Company name **Smith Cooper**

Address **St Helen's House**

**King Street**

Post town **Derby**

County/Region

Postcode **D E 1 3 E E**

Country

DX

Telephone **01332 332021**



**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 03589110

Name of Company SWG Flooring Limited

Presented by Stephen Key and Paul Duffin, being all of the Directors

**DECLARATION OF SOLVENCY**

We Stephen Key, 21 Bancroft Close, Hilton, Derby, DE65 5WB

and Paul Duffin, 10 Silverhill Wood Close, Derby, DE22 4PG

being all of the directors of

SWG Flooring 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 17 December 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.



SMITH PARTNERSHIP  
NORMAN HOUSE  
FRIAR GATE, DERBY DE1 1NU  
01332 225225

Declared at

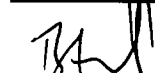
Date

22<sup>nd</sup> DECEMBER 2020

Signatures

Before Me

  
Solicitor or ~~Commissioner of Oaths~~

Insolvency Act 1986  
 SWG Flooring Limited  
 Company Registered Number: 03589110  
 Estimated Statement of Assets & Liabilities as at 17 December 2020

	Book Value £	Estimated to Realise £
<b>ASSETS</b>		
Cash at Bank	220,816.71	220,816.71
Corporation Tax Refund	6,307.00	6,307.00
		<u>227,123.71</u>
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS:-</b>		NIL
		227,123.71
<b>2nd PREFERENTIAL CREDITORS:-</b>		NIL
		227,123.71
<b>DEBTS SECURED BY FLOATING CHARGES</b>		NIL
		227,123.71
<b>Unsecured liabilities</b>		NIL
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u><u>227,123.71</u></u>
 Estimated costs and expenses of the winding up		 2,896.00
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><u>224,227.71</u></u>
<b>Remarks</b>		