

LIQ01

Notice of statutory declaration of solvency



Companies House

FRIDAY



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08/12/2017

#260

COMPANIES HOUSE

1 Company details

Company number 0 3 6 8 6 4 8 8

Company name in full Elsinore 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) Glyn

Surname Mummery

3 Address of person delivering the notice

Building name/number Jupiter House Warley Hill Business Park

Street The Drive

Post town Brentwood

County/Region Essex

Postcode C M 1 3 3 B 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

John A. Murray

X

Signature date

^d0^d5

^m1^m2

^y2^y0^y1^y7

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 **Emma Saunders**

Company name **FRP Advisory LLP**

Address **Jupiter House Warley Hill Business Park**

The Drive

Post town **Brentwood**

County/Region **Essex**

Postcode

C	M	1	3		3	B	E
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Country

DX

Telephone **01277 50 33 33**

**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

The Insolvency Act 1986

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

Company number 08821137
Name of company Elsinore Properties Limited

Presented by Glyn Mummery and Jeremy Stuart French, FRP Advisory, Jupiter House, Warley Hill
Business Park, The Drive, Brentwood, Essex CM13 3BE

Declaration of Solvency

We John Stephen Bowman of 32 Church Lane, Merton Park, London SW19 3H
and _____

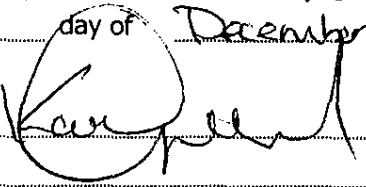
being the sole director of Elsinore Properties Limited do solemnly and sincerely declare that I have made a full inquiry into the affairs of this company, and that, having done so, I have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of twelve months, from the commencement of the winding up.

I append a statement of the company's assets and liabilities as at 31 March 2017 being the latest 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 16 Crown Lane Morden SM4 5BS
This 5th day of December 2017

Before me,

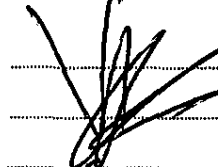


Kavita Goyal
Solicitor

Stone & Stone Solicitors LLP
16 Crown Lane, Morden
Surrey SM4 5BS

Solicitor or Commissioner of Oaths

Signature(s) of person(s) making declaration



Statement as at 31 March 2017 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
Assets:		£
	Balance at Bank	9,278
	Cash in hand	
	Directors Current Account	
	Trade Debtors	
	Other debtors	457,935
	VAT Refund	
	Stock	
	Foreign Exchange Gain	
	Work in progress	
	Interest Receivable	
	Freehold Property	
	Leasehold Property	
	Computer Equipment	
	Furniture & Fittings	
	Patents, Trade Marks etc	
	Investments	
	Other Property, viz	
	Estimated Realisable Value of Assets	£ 467,213
Liabilities		£
	Secured on specific assets, viz	
	Secured by a Floating Charge(s)	
	Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full	4,416
Unsecured creditors (amounts estimated to rank for payment)		
	£	£
	Trade Creditors	1
	Bank Charges	
	Other creditors	725
	VAT	
	Corporation Tax	
	Taxation & social security costs	57,846
Estimated Surplus after paying Debts in full		£ 404,225

Remarks: