

# 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 4 1 7 0 0 9 2

Company name in full The Conservatoire for Dance and Drama

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Name of person delivering the notice

Full forename(s) Stacey

Surname Brown

### 3 Address of person delivering the notice

Building name/number 55 Baker Street

Street

Post town

London

County/Region

Postcode

W 1 U 7 E U

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>

0

<sup>d</sup>

2

<sup>m</sup>

1

<sup>m</sup>

2

<sup>y</sup>

2

<sup>y</sup>

0

<sup>y</sup>

2

<sup>y</sup>

2

**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 **Stacey Brown**

Company name **BDO LLP**

Address **5 Temple Square**

**Temple Street**

Post town **Liverpool**

County/Region

Postcode 

L	2		5	R	H	
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Country

DX

Telephone **+44 (0) 1512 374 500**

**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)**

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

Company Number: 04170092  
Name of Company: The Conservatoire for Dance and Drama  
Presented by: BDO LLP

**Declaration of Solvency**

(a) Insert name and  
addresses

We ~~are~~ (a)

Name	Robert George Jude
Address	9 Hainton Road, Lincoln, England, LN6 7PR
Name	Mindy Van Matre Kilby
Address	9 Hainton Road, Lincoln, England, LN6 7PR
Name	Rebecca Laschetti
Address	9 Hainton Road, Lincoln, England, LN6 7PR

(b) Delete as applicable

(c) Insert name of  
company

(d) Insert a period of  
months not exceeding 12

(e) Insert date

being ~~(b) all of the directors / the majority of the directors / the sole director of~~ (c) The Conservatoire for Dance and Drama do solemnly and sincerely declare that we ~~are~~ have made a full inquiry into the affairs of this company, and that, having done so, we ~~are~~ 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 (d) 12 months, from the commencement of the winding up.

We ~~are~~ append a statement of the company's assets and liabilities as at (e) 28 November 2022 being the latest practicable date before the making of this declaration.

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

Declared at Hobson House Conference Centre, 20 Tavistock Square, London WC1H 9HA  
Date 28 November 2022  
Signature(s) Robert G. Jude Robert George Jude  
Mindy V. Kilby Mindy Van Matre Kilby  
Rebecca Laschetti Rebecca Laschetti  
Before me Theresa Marie  
Sinkar LLP  
Solicitor or Commissioner of Oaths

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

Company Number: 04170092  
Name of Company: The Conservatoire for Dance and Drama  
Presented by: BDO LLP

Declaration of Solvency

(a) Insert name and  
addresses

We ~~4~~ (a)

Name	Jill Leigh
Address	9 Hainton Road, Lincoln, England, LN6 7PR
Name	Stefano Maifreni
Address	9 Hainton Road, Lincoln, England, LN6 7PR
Name	Professor Peter Moizer
Address	9 Hainton Road, Lincoln, England, LN6 7PR

(b) Delete as applicable

(c) Insert name of  
company

(d) Insert a period of  
months not exceeding 12

(e) Insert date

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Declared at Urbis House Conference Centre, 20 Tavistock Square, London WC2H 8HQ  
Date 28 November 2022  
Signature(s) Jill Leigh Jill Leigh  
Stefano Maifreni Stefano Maifreni  
Professor Peter Moizer Professor Peter Moizer  
Before me Theresa Moore Theresa Moore  
Solicitor or Commissioner of Oaths Solicitor or Commissioner of Oaths

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

Company Number: 04170092  
Name of Company: The Conservatoire for Dance and Drama  
Presented by: BDO LLP

**Declaration of Solvency**

(a) Insert name and  
addresses

We ~~are~~ (a)

Name Lesley Anne Payne  
Address 9 Hainton Road, Lincoln, England, LN6 7PR

Name The Hon Julian Wentworth Roskill  
Address 9 Hainton Road, Lincoln, England, LN6 7PR

Name Guy Winearls Stobart  
Address 9 Hainton Road, Lincoln, England, LN6 7PR

(b) Delete as applicable

(c) Insert name of  
company

(d) Insert a period of  
months not exceeding 12

(e) Insert date

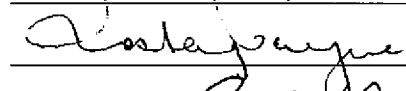
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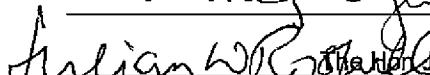
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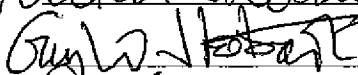
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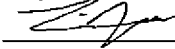
Declared at Woburn House Conference Centre, 20 Tavistock Square, London WC1H 9PA

Date 28 November 2022

Signature(s)  Lesley Anne Payne

 The Hon Julian Wentworth Roskill

 Guy Winearls Stobart

Before me  THOMAS MOORE  
SIMPKINS LLP

Solicitor or Commissioner of Oaths

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

Company Number: 04170092  
Name of Company: The Conservatoire for Dance and Drama  
Presented by: BDO LLP

**Declaration of Solvency**

(a) Insert name and  
addresses

We ~~it~~ (a)

Name	<u>Dr Roderick Edward Clayton</u>
Address	<u>9 Hainton Road, Lincoln, England, LN6 7PR</u>
<hr/>	
Name	<u>Stephen Deville</u>
Address	<u>9 Hainton Road, Lincoln, England, LN6 7PR</u>
<hr/>	
Name	<u>Emily Anstice Fletcher</u>
Address	<u>9 Hainton Road, Lincoln, England, LN6 7PR</u>
<hr/>	

(b) Delete as applicable

(c) Insert name of  
company





(d) Insert a period of  
months not exceeding 12

(e) Insert date

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Declared at Woburn House Conference Centre, 20 Tavistock Square, London WC1H 9AQ  
Date 28 November 2022  
Signature(s)  Dr Roderick Edward Clayton  
 Stephen Deville  
 Emily Anstice Fletcher  
Before me  Thomas Moore  
Solicitor or Commissioner of Oaths Simkins LLP

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

Company Number: 04170092  
Name of Company: The Conservatoire for Dance and Drama  
Presented by: BDO LLP

Declaration of Solvency

(a) Insert name and  
addresses

We ~~4~~ (a)

Name Christopher William Youard Underhill  
Address 44 First Street, London, England, SW3 2LD

Name Marie Louise Verrill  
Address 9 Hainton Road, Lincoln, England, LN6 7PR

Name ~~Tamas Wood~~ THM  
Address ~~9 Hainton Road, Lincoln, England, LN6 7PR~~

(b) Delete as applicable  
(c) Insert name of  
company  
(d) Insert a period of  
months not exceeding 12  
(e) Insert date

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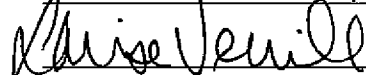
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Declared at Hoburn House Conference Centre, 20 Tavistock Square, London WC1H 9TH

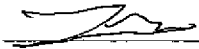
Date 28 November 2022

Signature(s)  Christopher William Youard Underhill

 Marie Louise Verrill

~~Tamas Wood~~ THM

Before me

 Thomas Moore  
Solicitor or Commissioner of Oaths  
Dunelm LLP



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

Company Number: 04170092  
Name of Company: The Conservatoire for Dance and Drama  
Presented by: BDO LLP

**Declaration of Solvency**

(a) Insert name and  
addresses

We ~~+~~ (a)

Name	<u>Professor Martin Richard Halliwell</u> <i>THM</i>
Address	<u>9 Hainton Road, Lincoln, England, LN6 7PR</u>
<hr/>	
Name	<u>Derek Alan Hicks</u>
Address	<u>9 Hainton Road, Lincoln, England, LN6 7PR</u>
<hr/>	
Name	<u></u>
Address	<u></u>
<hr/>	

(b) Delete as applicable

(c) Insert name of  
company

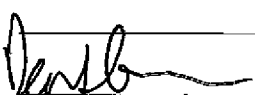
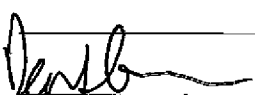
(d) Insert a period of  
months not exceeding 12

(e) Insert date

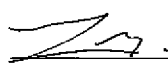
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Declared at Woburn House Conference Centre, 20 Tavistock Square, London WC1H 9HQ  
Date 28 November 2022  
Signature(s)  ~~Professor Martin Richard Halliwell~~ *THM*  
 Derek Alan Hicks

Before me

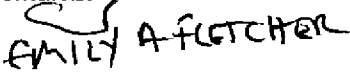

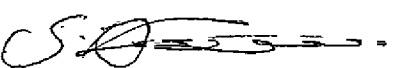
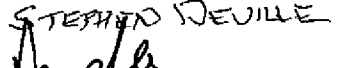
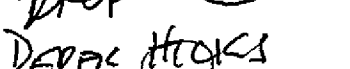
 *Thomas Moore*  
*James LLP*  
Solicitor or Commissioner of Oaths

# THE CONSERVATOIRE FOR DANCE AND DRAMA



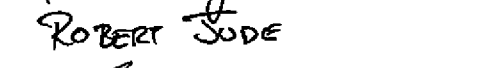
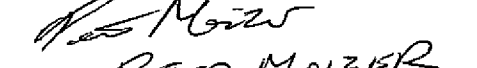
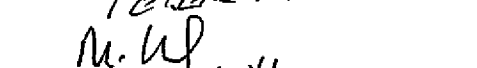
Statement as at 28 November 2022 showing assets at estimated realisable values and liabilities expected to rank


Assets and liabilities	Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>	£
Assets subject to a fixed charge (less liabilities secured by fixed charge)	Nil
Assets subject to a floating charge	Nil
Uncharged assets Cash equivalent	13,373
Total value of all assets available to preferential creditors	13,373
<b>Liabilities:</b>	£
Debts secured by floating charge(s)	Nil
Unsecured creditors (amounts estimated to rank for payment)	(130)
	£ (130)
	13,243
Estimated cost of liquidation and other expenses in the winding up	£ (13,243)
Estimated amount of interest accruing until payment of debts in full	Nil
Estimated surplus after paying debts in full together with interest at 8%	Nil

## Remarks:

  
 EMILY A FLETCHER  
  
 RODRICK CLAYTON  
  
 STEFANO DEVILLE  
  
 DEREK HOOKS  
  
 LESLEY PAYNE

JULIAN ROSKILL  
 JULIAN ROSKILL  
 GUY B STOBART  
 GUY B STOBART  
 NASEEMULLI  
 NASEEMULLI  
 LOUISE VERRILL  
 LOUISE VERRILL  
 WILLIAM UNDERHILL  
 WILLIAM UNDERHILL  
 GLEIGH  
 GLEIGH  
 JIM LEIGH

  
 STEFANO MAIFRENI  
  
 ROBERT JUDE  
  
 PETER MOIZER  
  
 MINDY KILBY  
  
 REBECCA LOSCHETT

Declared at Woburn House Conference Centre, 20 Tavistock Square, London WC1H 9HA on 28 November 2022 before me, Thomas More, Solicitor.  JIM LEIGH