

# LIQ01

## Notice of statutory declaration of solvency



Companies House

THURSDAY



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13/07/2017

#33

COMPANIES HOUSE

### 1 Company details

Company number 0 4 1 7 6 2 8 8

Company name in full Stonegate Horizon Ltd

→ Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Name of person delivering the notice

Full forename(s) Laurence

Surname Russell

### 3 Address of person delivering the notice

Building name/number Mary Street House

Street Mary Street

Post town Taunton

County/Region Somerset

Postcode T A 1 3 N W

Country

### 4 Capacity in which the person is acting in relation to the company

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

d

1

d

1

m

0

m

7

y

2

y

0

y

1

y

7

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	Ray Cleave
Company name	Albert Goodman LLP
Address	Mary Street House
	Mary Street
Post town	Taunton
County/Region	Somerset
Postcode	T A 1 3 N W
Country	
DX	
Telephone	01823 286096



**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 and Liabilities

**Company Number**

04176288

**Name of Company**

Stonegate Horizon Limited

**Presented by**

Albert Goodman LLP  
Mary Street House, Mary Street  
Taunton, Somerset TA1 3NW

**Declaration of Solvency**

(a) Insert name(s)  
and  
address(es)

I (a) Adrian Gott of Addington Lodge, Nether Kellet, Carnforth, Lancashire  
LA6 1DZ

(b) Delete as  
applicable

being (b) the sole director of

(c) Insert name of  
company

(c) Stonegate Horizon Limited

(d) Insert a  
period of months  
not exceeding 12

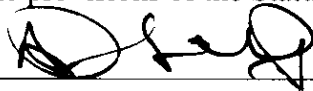
do solemnly and sincerely declare that I have made a full inquiry into the affairs  
of this company and that, having done so, I have formed the opinion that this  
company will be able to pay its debts in full together with interest at the official  
rate within a period of (d) 12 months from the commencement of the winding  
up.

(e) Insert date

I append a statement of the company's assets and liabilities as at (e) 30 June  
2017 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.

Signed



Dated

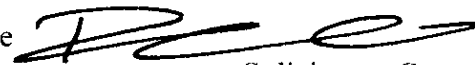
30/6/2017

Declared at

Risdon Hosegood  
1 Mendip House, Taunton TA1 3SX

this 30<sup>th</sup> day of June 2017

Before me



Peter Griffiths

Solicitor or Commissioner of Oaths

RISDON HOSEGOOD  
Solicitors  
1 Mendip House  
High Street  
Taunton TA1 3SX

**Statement as at 30 June 2017 showing assets at estimated realisable values and liabilities expected to rank**

<b>Assets and liabilities</b>			<b>Estimated to realise or to rank for payment to nearest £</b>
<b>Assets:</b>			<b>£</b>
	Intercompany loan		840,589
	Cash in hand		
	Marketable securities		
	Bills receivable		
	Trade debtors		
	Loans and advances		
	Unpaid calls		
	Stock in trade		
	Work in progress		
	Freehold property		
	Leasehold property		
	Plant and machinery		
	Furniture, fittings, utensils etc		
	Patents, trade marks etc		
	Investments other than marketable securities		
	Other property, viz		
	Estimated realisable value of assets		840,589
<b>Liabilities:</b>			<b>£</b>
	Secured on specific assets, viz		
	Secured by floating charge(s)		
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full		(3,341)
	Unsecured creditors (amounts estimated to rank for payment)		
		£	£
	Trade accounts		
	Bills payable		
	Accrued expenses		
	Other liabilities		
	Contingent liabilities		
Estimated surplus after paying debts in full			837,248

Remarks: