

LIQ01

Notice of statutory declaration of solvency



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 04390707

Company name in full Downton Holiday Park Limited

→ **Filling in this form**
Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) David

Surname Meany

3 Address of person delivering the notice

Building name/number The Old Town Hall

Street 71 Christchurch Road

Post town Ringwood

County/Region

Postcode BH24 1DH

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

^d
1

^d
7

^m
1

^m
1

^y
2

^y
0

^y
2

^y
2

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 **Quantuma Advisory Limited**

Address **The Old Town Hall
71 Christchurch Road**

Post town **Ringwood**

County/Region

Postcode **B H 2 4 1 D H**

Country

DX

Telephone **01202 970430**



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 04390707

Name of Company Downton Holiday Park Limited

Presented by Andrew Beadman and Matthew Parker

DECLARATION OF SOLVENCY

We Andrew Beadman

Midland House, 2 Poole Road, Bournemouth, BH2 5QY

Matthew Parker

c/o Forest Edge Solicitors, Suite A First Floor, Unit 1 Austin Park, Yeoman Road, Ringwood, BH24 3FG

being all of the directors of

Downton Holiday Park 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 12 October 2022 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.

Declared at At Harbourside, 67 The Terrace Torquay TQ1 1DP

Date 25/10/22

Signatures A. Beadman
Andrew Beadman

Before Me M. Cosgrave
Solicitor or Commissioner of Oaths

Michael B.G. Cosgrave
Solicitor

25/10/22

**Section 89(3)
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We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at 24 Market Place, Ringwood, Hampshire BH24 1BS

Date
25.10.22

Signatures

Ringwood

Matthew Parker

Before Me

G. Parker

Solicitor or Commissioner of Oaths

LETCHERS SOLICITORS
24 MARKET PLACE, RINGWOOD
HAMPSHIRE BH24 1BS
TEL: 01425 471424 DX 45702 RINGWOOD

Insolvency Act 1986
Downton Holiday Park Limited
Company Registered Number: 04390707
Estimated Statement of Assets & Liabilities as at 12 October 2022

	Book Value £	Estimated to Realise £
ASSETS		
Cash at Bank	520,428.04	520,428.04
		<u>520,428.04</u>
LIABILITIES		
PREFERENTIAL CREDITORS:-		NIL
		<u>520,428.04</u>
2nd PREFERENTIAL CREDITORS:-		NIL
		<u>520,428.04</u>
DEBTS SECURED BY FLOATING CHARGES		NIL
		<u>520,428.04</u>
Unsecured liabilities		NIL
TOTAL SURPLUS/(DEFICIENCY)		<u><u>520,428.04</u></u>
Estimated costs and expenses of the winding up		5,361.00
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>515,067.04</u></u>
Remarks		