

LIQ01

Notice of statutory declaration of solvency



Companies House

SATURDAY



A24 *A7YXL0N6* #25
09/02/2019
COMPANIES HOUSE

1 Company details

Company number 0 5 6 9 3 1 5 5
Company name in full Paul Roberts Equipment Hire Limited

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

2 Name of person delivering the notice

Full forename(s) Steve
Surname Markey

3 Address of person delivering the notice

Building name/number Leonard Curtis
Street Leonard Curtis House
Elms Square, Bury New Road
Post town Whitefield
County/Region Greater Manchester
Postcode M 4 5 7 T A
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

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LIQ01

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**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 Edgar

Company name

Leonard Curtis

Address

Leonard Curtis House

Elms Square, Bury New Road

Whitefield

Post town

Greater Manchester

County/Region

Postcode

M 4 5 7 T A

Country

DX

Telephone

0161 413 0930

**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

Rule 5.1 The Insolvency (England and Wales) Rules 2016
Section 89(3) The Insolvency Act 1986

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

Company Number 05693155
Name of Company Paul Roberts Equipment Hire Limited

Presented by Steve Markey and Mark Colman

Declaration of Solvency

I

Mr Paul Roberts
11 Cedars Road, London, SW13 0HP

Signed

being the sole director of Paul Roberts Equipment Hire Limited

do solemnly and sincerely declare that I have made a full enquiry 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 12 months, from the commencement of the winding up.

I append a statement of the company's assets and liabilities as at 4 December 2018 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 Harbottle & Lewis LLP
14 Hanover Square
London
W1S 1HP

this 7th day of January 2019

before me,

Neil Aschman

a Solicitor/Commissioner for Oaths

Harbottle & Lewis LLP
14 Hanover Square
London
W1S 1HP

Statement as at 4 December 2018
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:	£
Details Directors Loan Account	1,024,137.00
Details Balance at Bank (Brought Forward)	370,241.36
Details S455 Refund	259,000.00
Estimated realisable value of Assets £	1,653,378.36
LIABILITIES:	
FIXED CHARGE REALISATION EXPENSES	
SECURED CREDITORS	
LANDLORD & HP CREDITORS	
ADMINISTRATION EXPENSES	
Liquidator's Remuneration	5,000.00
Disbursements CAT1	721.06
PREFERENTIAL CREDITORS	
FLOATING CHARGE CREDITORS	
UNSECURED CREDITORS	
SHAREHOLDERS/MEMBERS	
Estimated surplus after paying debts in full £	1,647,657.30