

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



A17 \*A8CHBY9L\* 23/08/2019 #224  
COMPANIES HOUSE

### 1 Company details

Company number 0 5 8 9 8 3 4 1

Company name in full Hollies Solicitors And Advocates Limited

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

### 2 Liquidator's name

Full forename(s) Steven

Surname Elliott

### 3 Liquidator's address

Building name/number 38-42 Newport Street

Street SWINDON

Post town Wiltshire

County/Region

Postcode S N 1 3 D R

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator  
Use this section to tell us about  
another liquidator

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Notice of statement of affairs

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Date of statement of affairs

Date

<sup>d</sup>1 <sup>d</sup>4 <sup>m</sup>0 <sup>m</sup>8 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>1 <sup>y</sup>9

7

Statement of affairs

I attach:


- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8

Sign and date

Liquidator's signature

Signature

X 

X

Signature date

<sup>d</sup>2 <sup>d</sup>2 <sup>m</sup>0 <sup>m</sup>8 <sup>y</sup>2 <sup>y</sup>0 <sup>y</sup>1 <sup>y</sup>9

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## Notice of statement of affairs

**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 **Steve Elliott**Company name **MHA Monahans**Address **38-42 Newport Street**  
**Swindon**Post town **SN1 3DR**

County/Region

Postcode

Country

DX **insolvency@monahans.co.uk**Telephone **01793 818300****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)

## Statement of Affairs

Statement as to affairs of

Hollies Solicitors And Advocates Limited

on the 14 August 2019, being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

TIMOTHY MICHAEL FOSTER

Signed



Dated

14/08/19

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Hollies Solicitors And Advocates Limited  
Statement Of Affairs as at 14 August 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	5,448.73	5,448.73
Estimated total assets available for preferential creditors		5,448.73

Signature



Date

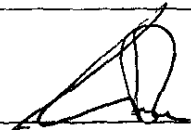
15/08/19

Hollies Solicitors And Advocates Limited  
Statement Of Affairs as at 14 August 2019

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,448.73
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL 5,448.73
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated total assets available for floating charge holders</b>	5,448.73
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 5,448.73
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	NIL 5,448.73
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors & Connected Party Loans	79,203.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	79,203.00 (73,754.27)
<b>Estimated deficiency/surplus as regards creditors</b>	(73,754.27)
Issued and called up capital	
Ordinary Shareholders	1.00
<b>Estimated total deficiency/surplus as regards members</b>	1.00 (73,755.27)

Signature



Date

14/08/19

**MHA Monahans**  
**Hollies Solicitors And Advocates Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Diljit Bachada	A4419EA HMP Eastwood Park, Falfield, Wotton-under-Edge, Glos, GL12 8DB	75,946 00
CB01	Jaspal Bachada	18 Redlake Drive, Pedmore, Stourbridge, West Midlands, DY9 0RX	3,257 00
2 Entries Totalling			79,203.00

Signature



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