In accordance with Section 89 of the Insolvency Act 1986.

LIQ01 Notice of statutory declaration of solvency



FRIDAY



A7ZCUURF A15 15/02/2019 COMPANIES HOUSE

#176

1	Col	mp	any o	letai	ls									
Company number	number 0 5 9 8 2 7 3 2						2					→ Filling in this form Please complete in typescript or in		
Company name in full	Also (UK)										bold black capitals.			
2	Na	me	of p	erso	n de	live	ring	the no	tice				<u> </u>	
Full forename(s)	St	eve	en P	hilip										
Surname	R	oss	;											
3	Ad	dre	ss of	per	son	deli	veri	ng the i	notice					
Building name/number	1	St .	Jame	es' (3ate	!								
Street											•			
Post town	Ne	ewe	castl	e up	on ⁻	Tyne	е							
County/Region														
Postcode	N	E	1		4	Α	D							
Country														
4	Cap	oac	ity ir	wh	ich t	he p	ers	on is ac	ting in	relatio	n to th	ie comp	any	
	Jo	int	Liqu	idat	or	•								

LIQ01 Notice of statutory declaration of Solvency

5	Attachments		
	l attach:		
	Declaration of solvency.		
	☑ Statement of assets and liabilities.		
6	Sign and date		
Signature	Signature X	×	
Signature date	3 1 0 7 1 9		

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	Steven Philip Ross
Company name	RSM Restructuring Advisory LLF
Address	1 St James' Gate
Post town	Newcastle upon Tyne
County/Region	
Postcode	N E 1 4 A D
Country	
DX	
Telephone	0191 255 7000

✓ 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

4 JAN 2019

Company No 05982732

Name of Company ALSO (UK)

Presented by The Directors of ALSO (UK)

DECLARATION OF SOLVENCY

We, Professor Paul Lewis OBE, Flat 24, Avon House, 16a West Cliff Road, Bournemouth, BH2 5EZ

and Catherine Perpetua McDaid, 16 Osprey Drive, Belt Road, Londonerry, NI, BT47 2LE

Dr Ciaran Crowe, Brenzett Place, Ivychurch Road, Romney March, TN29 0EE

and Alison Collier, 8 Corner Field, Kingsnorth, Ashford, TN23 3NH

being the majority of the directors of ALSO (UK)

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 31 January 2019 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	LINUSFORDS SCLICITORS LTD	
Date	1/2/19	
Signatures	pacames.	
Before Me	ADAM FINE	KINGSTORRS SOUCITORS LTD == 8/7 F NWK STREET
	Solicitor or Commissioner of Oaths	ASTAGRE, KENT
		1 15.7

DY30765 ACLIFORD KENT

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Declared at	Aldridge Bownlee LLP, burnemath.							
Date	OI. O2.2019 ALDRIDGE BROWNLEE SOLICITORS LLP							
Signatures	Faul Lewis OBE KINGSWAY HOUSE 13 CHRISTCHURCH ROAD							
	BOURNEMOUTH BH1 3JY							
Before Me	N. Bernetts Solicitor of Commissioner of Oathe							

RECEIVED

- 8 FEB 2019

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Declared at	(16 Kassony 2018) is clav	endon Street, Derry
Date	6 February 2019	
Signatures	a. Catheine McDaid	
Before M e	Karen Doid	
	Solicitor or Commissioner of Oaths	MacDermott, McGurk & Partners Solicitors

Solicitors
12 Clarendon Street
Deay City BT48 7ET
1 + 028 7126 4415

17 FEB 2019

-7 FEB 2019

Company No 05982732

Name of Company ALSO (UK)

Presented by The Directors of ALSO (UK)

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Declared at

Date

Signatures

Before Me

Ashford Kent

KINGSFORDS SOLICITORS LTD

2 ELWICK ROAD

ASHFORD, KENT

TN23 1PD

DX30205 ASHFORD KENT

Insolvency Act 1986

Also (UK) Estimated Statement of Assets & Liabilities as at 31 January 2019

	Book Value £	Estimated £	to Realise £
ASSETS			
Cash at Bank	70,000.00	_	70,000.00 70,000.00
			70,000.00
LIABILITIES PREFERENTIAL CREDITORS:-			
			70,000.00
DEBTS SECURED BY FLOATING CHARGES			,
DEDIG GEOGRED BY YEOATING GHANGES			NIL
			70,000.00
Unsecured liabilities			
Trade & Expense Creditors		17.00	
Employees / Course Tutors HMRC	_	1.00 1.00	
			19.00
TOTAL SURPLUS/(DEFICIENCY)			69,981.00
Estimated costs and expenses of the winding up			18,000.00
Estimated amount of interest accruing until payment o	f debts in full		0.00
Estimated surplus after paying debts in full together wi	ith interest at 8%		51,981.00
Remarks			
Costs are inclusive of VAT			