

LIQ01

Notice of statutory declaration of solvency



Companies House

FRIDAY



A17

A6GIIYBD

06/10/2017

#232

COMPANIES HOUSE

1 Company details

Company number 0 6 2 0 3 5 7 5

Company name in full Environmental Manufacturing (UK) Ltd.

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) Isobel

Surname Brett

3 Address of person delivering the notice

Building name/number 21 Highfield Road

Street

Post town Dartford

County/Region Kent

Postcode DA 1 2 JS

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.

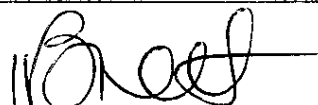
6

Sign and date

Signature

Signature

X




X


Signature date



05 10 2017

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.	
Isobel Susan Brett	
Bretts Business Recovery Limited	
21 Highfield Road	
Dartford	
Kent	
Postcode	D A 1 2 J S
DX	
01474 532862	

 Checklist
We may return forms completed incorrectly or with information missing.
Please make sure you have remembered the following:
<input type="checkbox"/> The company name and number match the information held on the public Register.
<input type="checkbox"/> You have attached the required documents.
<input type="checkbox"/> 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

In accordance with Rule 5.1 of the Insolvency (England & Wales) Rules 2016
& Section 89 of the Insolvency Act 1986

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

Company number **06203575**

Name of company **Environmental Manufacturing (UK) Ltd.**

Presented by **The Director**

DECLARATION OF SOLVENCY

(a) Insert names
and addresses |

Mr Richard James Marshall

of

Rose Cottage, Larters Lane, Middlewood Green,
Stowmarket, IP14 5HB

- (b) Delete as applicable being (b) the sole director of (c) Environmental Manufacturing (UK) Ltd. 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.
- (c) insert name of company
- (d) insert a period of months not exceeding 12
- (e) Insert date I append a statement of the company's assets and liabilities as at (e) 3 October 2017 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 Stonebridge House, Chesham CM1 1EY

This 3rd day of October 2017

Before me,


DAVID PERRY
Solicitor or Commissioner of Oaths

Signature



Date

3/10/17

Environmental Manufacturing (UK) Ltd.

A – Summary of Assets

Assets

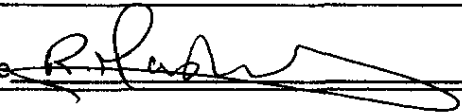
Assets subject to fixed charge:

Assets subject to a floating charge:

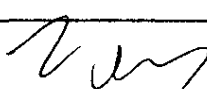
Cash at Bank

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
515,375	515,375
	515,375

Signature 

Date 3/10/17



A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	515,375
Liabilities	
Preferential creditors:	
None	(0)
Total Preferential Claim	(0)
Estimated surplus as regards preferential creditors:	515,375
Estimated total assets available for floating charge holders	515,375
 Debts secured by floating charges	
	(0)
Estimated surplus of assets after floating charges	515,375
	515,375
Total assets available to unsecured creditors	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Corporation Tax (1)	(82,980)
Employees' Claims	(0)
Trade Creditor (2)	(155,345)
	(238,325)
Estimated surplus as regards non-preferential creditors	277,050
Estimated costs of the winding up and other expenses	(4,658)
	(4,658)
 Estimated surplus after paying debts in full	272,392

Signature



Date

3/10/17

MMJ