

LIQ01

Notice of statutory declaration of solvency



Companies House

TUESDAY



A911B416

A09

17/03/2020

#46

COMPANIES HOUSE

1 Company details

Company number 0 7 3 4 8 6 5 8

Company name in full Petteril Side

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

2 Name of person delivering the notice

Full forename(s) Lila

Surname Thomas

3 Address of person delivering the notice

Building name/number Derby House

Street 12 Winckley Square

Post town Preston

County/Region

Postcode P R 1 3 J J

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

2

^m

0

^m

3

^y

2

^y

0

^y

2

^y

0

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 **Jamie Newsham**

Company name **FRP Advisory Trading Limited**

Address **Derby House**
12 Winckley Square

Post town **Preston**

County/Region

Postcode **P R 1 3 J J**

Country

DX

Telephone **01772 440700**



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 07348658

Name of Company Petteril Side

Presented by The directors of the Company

DECLARATION OF SOLVENCY

We Mrs Judith Johnston of Petteril Side Farm, Southwaite, Carlisle, CA4 0JJ

and Mr Michael Johnston of Petteril Side Farm, Southwaite, Carlisle, CA4 0JJ

being all of the directors of

Petteril Side

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 3 March 2020 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 1 St Andrews Place, Penrith, Cumbria CA11 7AW.

Date 3rd March 2020

Signatures M Johnston J.A. Johnston

Before Me B. Richardson
Solicitor or Commissioner of Oaths

Insolvency Act 1986
 Petteril Side
 Estimated Statement of Assets & Liabilities as at 3 March 2020

	Book Value £	Estimated to Realise £
ASSETS		
Debt due from Partnership	249,287.00	249,287.00
		<u>249,287.00</u>
LIABILITIES		
PREFERENTIAL CREDITORS:-		
		NIL
		<u>249,287.00</u>
DEBTS SECURED BY FLOATING CHARGES		
		NIL
		<u>249,287.00</u>
Unsecured liabilities		
Directors Loan Account	<u>123,632.00</u>	123,632.00
TOTAL SURPLUS/(DEFICIENCY)		<u><u>125,655.00</u></u>
 Estimated costs and expenses of the winding up		5,500.00
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>120,155.00</u></u>
Remarks		