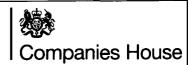
In accordance with Section 89 of the Insolvency Act 1986.

LIQ01 Notice of statutory declaration of solvency



	SATURDAY	*AAE9GL7V* 02/10/2021 #206
1	Company details	COMPANIES HOUSE
Company number	0 7 4 8 7 2 2 9	→ Filling in this form Please complete in typescript or in
Company name in full	Gillbank Management Limited	bold black capitals.
2	Name of person delivering the notice	
Full forename(s)	Sarah	
Surname	Long	
3	Address of person delivering the notice	
Building name/number	DLP House	
Street	46 Prescott Street	
		·
Post town	Halifax	
County/Region	West Yorkshire	
Postcode	H X 1 2 Q W	
Country	England	
4	Capacity in which the person is acting in relation to the compa	any
	Joint Liquidator	
•		
	\cdot	
·		
		04/17 Version 1.0

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
Signature date	$\begin{bmatrix} ^{d}2 \end{bmatrix} \begin{bmatrix} ^{d}3 \end{bmatrix} \begin{bmatrix} ^{m}0 \end{bmatrix} \begin{bmatrix} ^{m}9 \end{bmatrix} \begin{bmatrix} ^{y}2 \end{bmatrix} \begin{bmatrix} ^{y}0 \end{bmatrix} \begin{bmatrix} ^{y}2 \end{bmatrix} \begin{bmatrix} ^{y}1 \end{bmatrix}$

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.

Contact name Sha	rna Swaby				
Company name DL Partnership (UK) Limited					
Address DLP H	ouse				
46 Prescott S	Street				
Post town Halifax	(
County/Region Wes	t Yorkshire				
Postcode	H X 1 2 Q W				
Country Englar	nd				
DX					
Telephone 01422	356093				

✓ 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 and Liabilities

Company Number: 07487229

Name of Company

GILLBANK MANAGEMENT LIMITED

Presented by: all the directors

Declaration of Solvency

(a) Insert name and addresses

We (a) Trevor James Murch of 35 Gill Bank Road, Ilkley, West Yorkshire, LS29 0AU

(b) Delete as applicable

(c) Insert name of company

(d) Insert a period of months not exceeding 12

(e) Insert date

being (b) all the directors of (c) GILLBANK MANAGEMENT LIMITED 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 (d) 12 months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at (e) 14 September 2021 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 Ilkley, West Yorkshire
This 21st day of September 2021

Before me.

Solicitor or Commissioner of Oaths

MARTIN GAFFNEY SOLICITORS CRECENT CHAMBERS 18A LEEDS ROAD, ILKLEY, LS29 8DJ

Statement as at 14 September 2021 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:				
	ance at bank Cash in hand	161,011		
		Bill	le securities ls receivable ade debtors	
		Loans ar	nd advances Unpaid calls	
N_{ij}		_	tock in trade in progress	
	Leasehold property Plant and machinery Furniture, fittings, utensils etc			
	Investments other	than marketab	demarks etcole securities property, viz	
,	Estimated realis			161,011
Liabilities				
	Secu			
	Sec Estimated cost of liquidation and interest accruing ur	(3,330)		
	Unsecured creditors (amounts estin	nated to rank f	or payment)	(1,634)
	Trade accounts Bills payable			
	Accrued expenses Other liabilities Contingent liabilities	1,600 34		
Estimated surplus after paying de			£	156,047
Remarks:		PPNEY SOLICII		100,041

CRECENT CHAMBERS 18A LECOS ROAD, ILKLEY, LS29 8DJ

Signed:..... Trevor James Murch - Director