

# LIQ01

## Notice of statutory declaration of solvency



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number	0	7	6	5	4	6	6	3
Company name in full	THE CARPET WORKSHOP LIMITED							

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

### 2 Name of person delivering the notice

Full forename(s)	JAMES EDMUND
Surname	PATCHETT

### 3 Address of person delivering the notice

Building name/number	5 PARK COURT
Street	PYRFORD ROAD
Post town	WEST BYFLEET
County/Region	SURREY
Postcode	K T 1 4 6 S D
Country	UNITED KINGDOM

### 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 0

d 8

m 0

m 9

y 2

y 0

y 2

y 0

**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 JANA SURESH

Company name TURPIN BARKER ARMSTRONG

Address 5 PARK COURT

PYRFORD ROAD

Post town WEST BYFLEET

County/Region SURREY

Postcode 

K	T	1	4		6	S	D
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Country UNITED KINGDOM

DX

Telephone 01932 336 149

**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)**

**Section 89(3)  
The Insolvency Act 1986  
Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets & Liabilities**

Company No 07654663

Name of Company The Carpet Workshop Limited

Presented by Turpin Barker Armstrong

**DECLARATION OF SOLVENCY**

We Wayne Michael Coleman of 12 Pinewood Drive, New Haw, Addlestone KT15 3BB  
and Eileen Susan Coleman of 12 Pinewood Drive, New Haw, Addlestone KT15 3BB

being all of the directors of

The Carpet Workshop Limited

Do solemnly and sincerely declare that we have made a full enquiry into the affairs of company, and that, having done so, we have formed the opinion that this company will be able pay its debts in full together with interest at the official rate within a period of 12 months, from commencement of the winding up.

We append a statement of the company's assets and liabilities as at 2 September 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 provisions of the Statutory Declarations Act 1835.

Declared at

Niddry Lodge, 51 Holland Street, London W8 7JB

Date

2nd September 2020

Signatures

[Signature] I confirm that this Statutory Declaration  
[Signature] of Solvency was made by video  
[Signature] conference  
[Signature] and that this conference  
statutory declaration was made by video  
conference

Before Me

[Signature]  
Solicitor or Commissioner of Oaths

PAWEL K. SALINGER  
SOLICITOR  
NIDDRY LODGE, 51 HOLLAND ST  
KENSINGTON  
LONDON W8 7JB

Tel: 020 7937 8524  
E-mail: p.salinger@salingermotary.co.uk

49.20

Insolvency Act 1986

The Carpet Workshop Limited  
Estimated Statement of Assets & Liabilities as at 2 September 2020

	Book Value £	Estimated to Realise £	£
<b>ASSETS</b>			
Cash at Bank	155,936.00		155,936.00
S455 Corporation Tax Refund	1,244.43		
Pre-appt Corporation Tax Refund	4,254.57		4,254.57
Director's Loan Accounts	4,260.00		4,260.00
			164,450.57
<b>LIABILITIES</b>			
<b>PREFERENTIAL CREDITORS:-</b>			
			NIL
			164,450.57
<b>DEBTS SECURED BY FLOATING CHARGES</b>			
			NIL
			164,450.57
<b>Unsecured liabilities</b>			
Trade & Expense Creditors		NIL	
Directors		NIL	
			NIL
<b>TOTAL SURPLUS/(DEFICIENCY)</b>			164,450.57
<b>Estimated costs and expenses of the winding up</b>			
Estimated costs and expenses of the winding up			3,750.00
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%			160,700.57
<b>Remarks</b>			