

LIQ01

Notice of statutory declaration of solvency



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 07699535

Company name in full James Tomlinson Dental Implants Limited

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

2 Name of person delivering the notice

Full forename(s) William Thomson Mercer

Surname Cleghorn

3 Address of person delivering the notice

Building name/number 21 York Place

Street

Post town Edinburgh

County/Region

Postcode EH1 3EN

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

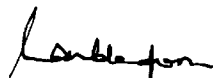
I attach:

- ☒ Declaration of solvency.
☒ Statement of assets and liabilities.

6 Sign and date

Signature

Signature

X 

X

Signature date

^d2^d2 ^m0^m2 ^y2^y0^y2^y4

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

Company name

Aver Chartered Accountants

Address

PO Box 24213

Post town

Edinburgh

County/Region

Postcode

E H 1 9 A T

Country

United Kingdom

DX

Telephone

0330 555 6155



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 07699535

Name of Company James Tomlinson Dental Implants Limited

Presented by Jackie Kirsopp

DECLARATION OF SOLVENCY

I James William Tomlinson, 14 The Drive, Ulverston, LA12 0DY, and
Maura Angella Finulla Tomlinson, 14 The Drive, Ulverston, LA12 0DY

being all the directors of

James Tomlinson Dental Implants Limited

Do solemnly and sincerely declare that we have made a full enquiry 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 12 months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at 29 January 2024 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 Livingstons, 9 Benson Street, Ulverston

Date 2nd February 2024

Signatures James W Tomlinson Livingstons Solicitors
Maura A Tomlinson 9 Benson Street
Ulverston

Before Me S. Ritchie LA12 7AU

~~Solicitor~~ or Commissioner of Oaths

Insolvency act 1986
James Tomlinson Dental Implants Limited
Estimated Statement of Assets and Liabilities as at 29 January 2024

	Book Value £	£	Estimated to Realise £
ASSETS			
Cash at bank	496,149.00		496,149.00
Directors loan account	30,590.00		30,590.00
			<u>526,739.00</u>
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			<u>NIL</u>
			526,739.00
DEBTS SECURED BY FLOATING CHARGES			
			<u>NIL</u>
			526,739.00
UNSECURED CREDITORS			
Corporation tax			10,425.00
Trade creditors			<u>2,858.00</u>
			<u>513,456.00</u>
Estimated costs and expenses of the winding up			
			5,042.00
Estimated amount of interest accruing until payment of debts in full			
			-
Estimated surplus after paying debts in full together with interest at 8%			
			<u>508,414.00</u>
Remarks			