

# LIQ01

## Notice of statutory declaration of solvency



Companies House

SATURDAY



A17 \*A6YHTOMB\* 27/01/2018 #21  
COMPANIES HOUSE

lease

ouse

### 1 Company details

Company number 0 9 1 7 4 1 7 8  
Company name in full HOTEL COLLECTION SERVICES LIMITED

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

### 2 Name of person delivering the notice

Full forename(s) EMMA  
Surname CRAY

### 3 Address of person delivering the notice

Building name/number CORNWALL COURT  
Street 19 CORNWALL STREET  
Post town BIRMINGHAM  
County/Region  
Postcode B 3 2 D T  
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

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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 **Amanda Lewis**

Company name **PricewaterhouseCoopers LLP**

Address **Cornwall Court**

**19 Cornwall Street**

Post town **Birmingham**

County/Region

Postcode **B 3 2 D T**

Country

DX

Telephone

**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<sup>(3)</sup> The Insolvency Act 1986**MEMBERS' VOLUNTARY WINDING UP****S.89(3)****Declaration of Solvency embodying  
a Statement of Assets and Liabilities**

Pursuant to section 89(3) of the Insolvency Act 1986

For official use

To the Registrar of Companies  
Company Number

09174178

**NAME OF COMPANY**

(1) HOTEL COLLECTION SERVICES LIMITED

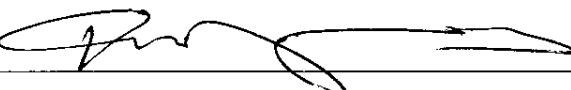
(1) Insert full name  
of Company.(2) Insert full names  
and address(es).**I/We<sup>(2)</sup>**

Rob Edward Gray of 17 Dominion Street, London, EC2M 2EF

Timothy Selwyn Jones of 17 Dominion Street, London, EC2M 2EF

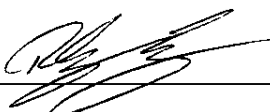
**attach a declaration of solvency embodying a statement of assets and  
liabilities.**

Signed



Date 17/01/18

Signed



Date 17/1/18

(3) Insert  
presenter's  
and reference  
(if any)(3) PricewaterhouseCoopers LLP  
Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT

For official use

Liquidation section

Post room

**The Insolvency Act 1986**  
Members' Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets and Liabilities

Form 4.70 cont'd

Company Number: 09174178

Name of Company: Hotel Collection Services Limited

Presented by: PricewaterhouseCoopers LLP  
Cornwall Court, 19 Cornwall Street, Birmingham, B3  
2DT

**Declaration of Solvency**

We

(a) Insert names  
and addresses

Rob Edward Gray of 17 Dominion Street, London, EC2M 2EF  
Timothy Selwyn Jones of 17 Dominion Street, London, EC2M 2EF

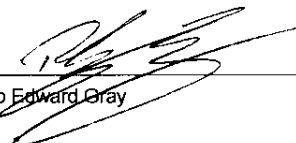
(b) Delete as  
applicable  
(c) Insert name  
of company  
(d) Insert a period of  
months not exceeding 12

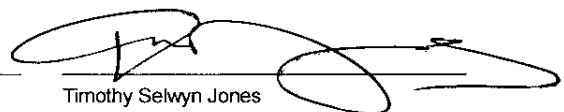
being (b) all the directors of (c) Hotel Collection Services Limited do solemnly  
and sincerely declare that we have made a full inquiry into the affairs of this  
Company, and that, having done so, we have formed the opinion that this  
Company will be able to pay its debts in full together with interest at the  
official rate within a period of 12 months, from the commencement of the  
winding-up.

(e) Insert date

We append a statement of the Company's assets and liabilities as at (e)  
**17 JANUARY 2018**, 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.

  
Rob Edward Gray

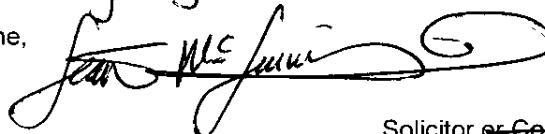
  
Timothy Selwyn Jones

Declared at \_\_\_\_\_

ADDLESHAW GODDARD LLP  
60 CHISWELL STREET  
LONDON  
EC1Y 4AG

this **17th** day of **January** 2018

Before me,



Solicitor or Commissioner of Oaths

Registered No: 09174178  
Form 4.70 (cont.)

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>		£
	Balance at bank	
	Cash in hand	
	Marketable securities	
	Bills receivable	
	Inter-company debtor	
	Trade debtors	
	Loans and advances	
	Unpaid calls	
	Stock in trade	
	Work in progress	
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Furniture, fittings, utensils etc	
	Patents, trade marks etc	
	Investments other than marketable securities	
	Other property, viz	
	Estimated realisable value of assets £	NIL
<b>Liabilities</b>		£
	Secured on specific assets, viz	
	Secured by floating charge(s)	
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment)		
		£      £
	Inter-company creditor	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Contingent liabilities	
Estimated surplus after paying debts in full		£      NIL
Remarks:		