

# LIQ01

## Notice of statutory declaration of solvency



Companies House

SATURDAY



\*ACW340Z5\*

A18

03/02/2024

#167

COMPANIES HOUSE

### 1 Company details

Company number 1 0 1 3 4 3 2 6

Company name in full Moore Glazing Solutions Ltd

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

### 2 Name of person delivering the notice

Full forename(s) Andrew

Surname Dix

### 3 Address of person delivering the notice

Building name/number Swift House

Street Ground Floor

18 Hoffmanns Way

Post town Chelmsford

County/Region Essex

Postcode C M 1 1 G U

Country

### 4 Capacity in which the person is acting in relation to the company

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

<sup>d</sup>0

<sup>d</sup>1

<sup>m</sup>0

<sup>m</sup>2

<sup>y</sup>2

<sup>y</sup>0

<sup>y</sup>2

<sup>y</sup>4

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 **Douglas Cooper**

Company name **AD Business Recovery Limited**

Address **Swift House, Ground Floor**

**18 Hoffmanns Way**

Post town **Chelmsford**

County/Region **Essex**

Postcode 

C	M	1		1	G	U
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Country **Essex**

DX

Telephone **01245 254791**

**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 10134326

Name of Company Moore Glazing Solutions Ltd

Presented by AD Business Recovery Limited

**DECLARATION OF SOLVENCY**

I Jeremy Moore, 1 Vicarage Lane, Stratford, London, England, E15 4HF

being the sole director of

Moore Glazing Solutions Ltd

Do solemnly and sincerely declare that I 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.

I append a statement of the company's assets and liabilities as at 23 January 2024 being the latest practicable date before the making of this declaration.

I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

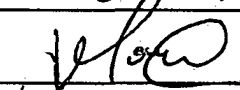
Declared at

GREENE & GREENE  
SOLICITORS  
80 GUILDHALL STREET  
BURY ST EDMUNDS  
SUFFOLK IP33 1QB


Date

24/01/24

Signatures

  
\_\_\_\_\_  
Jeremy Moore

Before Me

 JONATHAN HEWETT  
\_\_\_\_\_  
Solicitor or Commissioner of Oaths

GREENE & GREENE  
SOLICITORS  
80 GUILDHALL STREET  
BURY ST EDMUNDS  
SUFFOLK IP33 1QB

Insolvency Act 1986  
Moore Glazing Solutions Ltd  
Company Registered Number: 10134326  
Estimated Statement of Assets & Liabilities as at 23 January 2024

	Book Value £	Estimated to Realise £	£
<b>ASSETS</b>			
Trade Debtors	13,300.44		13,300.44
Cash at Bank	130,055.00		130,055.00
Directors Loan Account	77,537.00		77,537.00
			<u>220,892.44</u>
<b>LIABILITIES</b>			
<b>PREFERENTIAL CREDITORS:-</b>			
			<u>NIL</u>
			220,892.44
<b>2nd PREFERENTIAL CREDITORS:-</b>			
HM Revenue & Customs VAT		10,003.01	
HM Revenue & Customs PAYE		272.00	
			<u>10,275.01</u>
			210,617.43
<b>DEBTS SECURED BY FLOATING CHARGES</b>			
			<u>NIL</u>
			210,617.43
<b>Unsecured liabilities</b>			
LB Group		900.00	
HM Revenue & Customs CT		32,591.02	
			<u>33,491.02</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>			<u><u>177,126.41</u></u>
<b>Estimated costs and expenses of the winding up</b>			
			4,500.00
<b>Estimated amount of interest accruing until payment of debts in full</b>			
			0.00
<b>Estimated surplus after paying debts in full together with interest at 8%</b>			
			<u><u>172,626.41</u></u>
<b>Remarks</b>			