In accordance with Section 89 of the Insolvency Act 1986.

LIQ01 Notice of statutory declaration of solvency





COMPANIES HOUSE

1	Company details	
Company number	1 0 7 7 4 9 0 0	→ Filling in this form Please complete in typescript or in
Company name in full	Westerdale Limited	bold black capitals.
2	Name of person delivering the notice	
Full forename(s)	Lauren Rachel	
Surname	Cullen	
3	Address of person delivering the notice	
Building name/number	52 Ravensfield Gardens	
Street	Epsom	
Post town	Surrey	
County/Region		
Postcode	K T 1 9 0 S R	
Country		
4	Capacity in which the person is acting in relation to the compa	ny
	Liquidator	
		•
	·	

LIQ0	1					
Notice	of	statutory	declaration	of	Solveno	٢V

5	Attachments	
	I attach:	
	☑ Declaration of solvency.	
	Statement of assets and liabilities.	
6	Sign and date	
Signature	X X	
Signature date	0 3 0 7 2 0 2 0	

LI001

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. Lauren Rachel Cullen Cullen & Co UK Limited 52 Ravensfield Gardens **Epsom** Post town Surrey County/Region Postcode Country 0203 8877 200 Checklist We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the

The company name and number match the information held on the public Register.
 You have attached the required documents.

☐ You have signed the form.

following:

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.

Turther 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 10774900

Name of Company Westerdale Limited

Presented by The Board of Directors

DECLARATION OF SOLVENCY

I John Sinclair Lovell, director of, 24 Westerdale Drive, Frimley, Surrey, GU16 9RB

being the sole director of

Westerdale Limited

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 3 July 2020 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

24 We send the Drive, Frimley, Survey GU16 9 RB

Date

Signatures

Before Me

RAdough

Solicitor or Commissioner of Oaths

Declaration made by way of video conference in accordance with paragraph 9 of the Temporary Insolvency Practice Direction 2020. ROBYN ADAMS

Debenhams Ottaway, Ivy House, 107 St Peter's Street, St Albans, AL1 3EW

Insolvency Act 1986 Westerdale Limited Company Registered Number: 10774900 Estimated Statement of Assets & Liabilities as at 3 July 2020

	Book Value	Estimated to Realise	
	£	<u>£</u>	£
ASSETS			
Cash at Bank	50,467.45		50,467.45
out, at built	00,407.40		50,467.45
LIABILITIES PREFERENTIAL CREDITORS:-			
THE CHENTIAL ONEST ONS.			NIL
		`	50,467.45
2nd PREFERENTIAL CREDITORS:-	•		
and vital attacks to a state of the state of			NIL
		wallen and Market and	50,467.45
DEBTS SECURED BY FLOATING CHARGES			
· ·			NIL.
			50,467.45
Unsecured liabilities			
Trade & Expense Creditors		65.00	
	·		65.00
TOTAL SURPLUS/(DEFICIENCY)		***	50,402.45
Estimated costs and expenses of the winding up			3,416.54
Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of d	lebts in full		0.00
			40,000,00
Estimated surplus after paying debts in full together with	interest at 8%		46,985.91