

# LIQ01

## Notice of statutory declaration of solvency



Companies House

THURSDAY



A20 \*A8YPCBGQ\* 13/02/2020 #98  
COMPANIES HOUSE

### 1 Company details

Company number 1 0 8 8 5 5 4 4

Company name in full John Cleland Consulting Limited

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

### 2 Name of person delivering the notice

Full forename(s) Gareth James

Surname Lewis

### 3 Address of person delivering the notice

Building name/number Suite E10, Joseph's Well

Street Hanover Walk

Post town Westgate

County/Region Leeds

Postcode L S 3 1 A B

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.

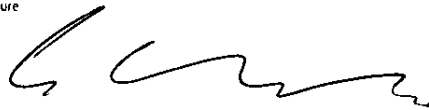
6

Sign and date

Signature

Signature

X



X

Signature date

<sup>d</sup>  
1

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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 Gareth James Lewis

Company name Lewis Business Recovery and  
InsolvencyAddress Suite E10  
Joseph's Well

Post town Westgate

County/Region Leeds

Postcode L S 3 1 A B

Country

DX

Telephone 0113 2459444

**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 10885544

Name of Company John Cleland Consulting Limited

Presented by The Director

**DECLARATION OF SOLVENCY**

I, Jonathan Bradley Cleland of Green Lawns, Copse Lane, Chilworth, Southampton, SO16 7JY

being the sole director of

John Cleland Consulting 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 7 February 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 ERIC ROBINSON SOLICITORS

Date 7 FEBRUARY 2020

Signatures J Cleland

Before Me [Signature]  
~~Solicitor or Commissioner of Oaths~~

Benjamin Upward  
Solicitor  
Eric Robinson Solicitors  
Regency House  
2-4 Southgate Street  
Winchester  
Hampshire  
SO23 9EF

Insolvency Act 1986  
John Cleland Consulting Limited  
Estimated Statement of Assets & Liabilities as at 7 February 2020

|   | Book Value<br>£ | Estimated to Realise<br>£ |
|---|-----------------|---------------------------|
| <b>ASSETS</b>   |                 |                           |
| Cash at Bank  | 166,146.78      | 166,146.78                |
|   |                 | 166,146.78                |
| <b>LIABILITIES</b>  |                 |                           |
| <b>PREFERENTIAL CREDITORS:-</b>   |                 |                           |
|   |                 | NIL                       |
|   |                 | 166,146.78                |
| <b>DEBTS SECURED BY FLOATING CHARGES</b>  |                 |                           |
|   |                 | NIL                       |
|   |                 | 166,146.78                |
| <b>Unsecured liabilities</b>  |                 |                           |
|   |                 | NIL                       |
| <b>TOTAL SURPLUS/(DEFICIENCY)</b>   |                 | 166,146.78                |
| Estimated costs and expenses of the winding up                                    |                 | 4,989.00                  |
| 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%         |                 | 161,157.78                |
| <b>Remarks</b>  |                 |                           |
| Estimated Costs include the Liquidator's Fees, Disbursements and Accountants Fees |                 |                           |