In accordance with Section 89 of the Insolvency Act 1986.

## LIQ01 Notice of statutory declaration of solvency



SATURDAY



A05 27/05/2023 COMPANIES HOUSE

#99

| 1                    | Company details   |  |
|----------------------|---|--|
| Company number       | 1 1 8 8 6 6 1 1   | Filling in this form Please complete in typescript or in |
| Company name in full | Monely Limited  | bold black capitals.                                     |
|                      |   |  |
| 2                    | Name of person delivering the notice                            |  |
| Full forename(s)     | Adam  |  |
| Surname              | Price   |  |
| 3                    | Address of person delivering the notice                         |  |
| Building name/number | Craftwork Studios   |  |
| Street               | 1-3 Dufferin Street   |  |
|                      |   |  |
| Post town            | London  |  |
| County/Region        |   |  |
| Postcode             | E C 1 Y 8 N A   |  |
| Country              |   |  |
| 4                    | Capacity in which the person is acting in relation to the compa | ny   |
|                      | Joint Liquidator  |  |
|                      |   |  |
|                      |   |  |
|                      |   |  |
|                      |   |  |
|                      |   |  |
|                      |   |  |
|                      |   |  |
|                      |   |  |
|                      |   |  |
|                      |   |  |

| LIQ0   | 1            |               |             |
|--------|--------------|---------------|-------------|
| Notice | of statutory | y declaration | of Solvency |

| 5              | Attachments  |   |  |
|----------------|--|---|--|
|                | I attach:  |   |  |
|                | ☑ Declaration of solvency.   |   |  |
|                | ☑ Statement of assets and liabilities.   |   |  |
| 6              | Sign and date  |   |  |
| Signature      | Signature  | × |  |
| Signature date | <sup>d</sup> 2 <sup>d</sup> 6 <sup>m</sup> 5 <sup>v</sup> 2 <sup>v</sup> 0 <sup>v</sup> 2 <sup>v</sup> 3 |   |  |

## 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  | Jodie Thompson          |
|---------------|-------------------------|
| Company name  | CMB Partners UK Limited |
|               |                         |
| Address       | Craftwork Studios       |
|               | 1-3 Dufferin Street     |
|               |                         |
| Post town     | London                  |
| County/Region |                         |
| Postcode      | E C 1 Y 8 N A           |
| Country       |                         |
| DX            |                         |
| Telephone     | 020 7377 4370           |

### ✓ 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 11886611

Name of Company Monely Limited

Presented by the Directors

#### **DECLARATION OF SOLVENCY**

We Gary Wigglesworth of Four Oaks, Lane Head Road, Cawthorne, S75 4AA and Simon John Moran of Four Oaks, Lane Head Road, Cawthome, S75 4AA and James Michael Eden of Four Oaks, Lane Head Road, Cawthorne, S75 4AA being the majority of the directors of

**Monely Limited** 

Do solemnly and sincerely declare that we have made a full enquiry 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.

We append a statement of the company's assets and liabilities as at 23 May 2023 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

Date

Signatures

Before Mo

Solicitor or Commissioner of Oaths

Thinip Smith, Sociation

Phillip Smith Partner

Partner
Boyes Turner LLP
Abbots House, Abbey Street
Reaching Berkshire
RG I JBD

# Insolvency Act 1986 Monely Limited Company Registered Number: 11886611 Estimated Statement of Assets & Liabilities as at 23 May 2023

|   | Book Value | Estimated to Realise |
|---|------------|----------------------|
|   | £          | £                    |
| ASSETS  |            |                      |
| Cash at Bank  | 60,122.27  | 60,122.:             |
|   |            | 60,122.3             |
| LIABILITIES   |            |                      |
| PREFERENTIAL CREDITORS:-  | •          |                      |
|   |            | N<br>60,122.2        |
|   |            | 00,122.2             |
| 2nd PREFERENTIAL CREDITORS:-  |            |                      |
|   |            | <u>N</u><br>60,122.2 |
|   |            |                      |
| DEBTS SECURED BY FLOATING CHARGES   |            | N                    |
|   |            | 60,122.2             |
|   |            | ·                    |
| Unsecured liabilities   |            |                      |
|   |            | <u>N</u>             |
| TOTAL SURPLUS/(DEFICIENCY)  |            | 60,122.2             |
| Estimated costs and expanses of the winding up  |            | 5.405.0              |
| Estimated costs and expenses of the winding up Estimated amount of interest accruing until payment of debts i | n full     | 5,495.0<br>0.0       |
| •   |            |                      |
| Estimated surplus after paying debts in full together with intere   | est at 8%  | 54,627.2             |
| Remarks   |            |                      |