

DS01

Striking off application by a company



A fee is payable with this form
Please see 'How to pay' on the last page

What this form is for
You may use this form to strike off a company from the Register. Please ensure you read the guidance before completing this form.

What this form is NOT
You cannot use this form off a Limited Liability Partnership (LLP). To strike off an LLP use form LL DS01 'Striking off application by a Limited Partnership (LLP)'.

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JNI 13/06/2011 61
COMPANIES HOUSE

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Company details

Company number: **N I O 2 5 3 9 7**

Company name in full: **WILLIAM REID NORTH WEST LTD**

Filling in this form
Please complete in typescript or in bold black capitals.
All fields are mandatory unless specified or indicated by *

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The application

Warning to all applicants
It is an offence to knowingly or recklessly provide false or misleading information on this application.

You are advised to read section 4 and to consult the guidance available from Companies House before completing this form. If in doubt, seek professional advice.

I/We as director(s)/the majority of directors apply for this company to be struck off the Register and declare that none of the circumstances described in section 1004 or 1005 of the Companies Act 2006 (being circumstances in which the directors would otherwise be prohibited under those sections from making an application) exists in relation to the company.

This form must be signed by the sole director if only 1, by both if there are 2, or by the majority if there are more than 2.

Please read the guidance on our website www.companieshouse.gov.uk or section 1003 or 1004 of the Companies Act 2006 for circumstances under which an application may **not** be made.
Please note that on dissolution all property and rights etc will be passed to the Crown.
Further Guidance
Guidance on striking off is available from our website at www.companieshouse.gov.uk

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Signature(s) of the director(s)

Name: **B.A. CROMIE**

Signature:

Signature date: **10 06 2011**

Name: **R.A. DUNLOP**

Signature:

Signature date: **10 06 2011**

Further signatures
Please use the next page to enter further signatures.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice.

2. The second part details the process of reconciling bank statements with the company's ledger. It notes that any discrepancies should be investigated immediately to prevent errors from compounding.

3. The third part covers the monthly closing process, including the preparation of financial statements and the distribution of reports to management. It stresses the need for transparency and timely reporting.

4. The final part outlines the annual audit process, highlighting the role of external auditors in verifying the accuracy of the financial data and ensuring compliance with applicable laws and regulations.

5. The document also addresses the importance of internal controls and the segregation of duties to minimize the risk of fraud and misappropriation of assets.

6. It further discusses the role of the board of directors in overseeing the financial health of the organization and approving major financial decisions.

7. The document concludes by reiterating the commitment to high standards of financial integrity and the importance of continuous improvement in financial management practices.

8. The following table provides a summary of the key financial metrics for the period covered by this report.

Metric	Q1	Q2	Q3	Q4	Annual Total
Revenue	\$1,200,000	\$1,350,000	\$1,400,000	\$1,500,000	\$5,450,000
Expenses	\$800,000	\$850,000	\$900,000	\$950,000	\$3,500,000
Net Income	\$400,000	\$500,000	\$500,000	\$550,000	\$1,950,000
Assets	\$2,000,000	\$2,100,000	\$2,200,000	\$2,300,000	\$8,600,000
Liabilities	\$1,500,000	\$1,600,000	\$1,700,000	\$1,800,000	\$6,600,000
Equity	\$500,000	\$500,000	\$500,000	\$500,000	\$2,000,000

9. The data indicates a steady increase in revenue and net income over the period, reflecting the company's strong performance and effective cost management.

10. The document is signed by the Chief Financial Officer, who certifies that the information presented is true and accurate to the best of their knowledge.

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Warning to all applicants
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Please note that on dissolution any remaining assets will be passed to the Crown

You are advised to read section 4 and to consult the guidance available from Companies House before completing this form. If in doubt, seek professional advice

Signatures
This form must be signed by the sole director if only 1, by both if there are 2, or by the majority if there are more than 2

Further signatures
Please use a continuation page if you need to enter further signatures

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What to do next

Notify all parties

Please ensure that you send copies of this application to all notifiable parties e.g. creditors, employees, shareholders, pension managers or trustees and other directors of the company within 7 days from the day on which the application is made

Please also send copies to anyone who later becomes a notifiable party within 7 days of this taking place. This applies from the day of application and before the day on which the application is finally dealt with or withdrawn. Please check the guidance which contain a full list of those who must be notified. Failure to notify interested parties is an offence. It is advisable to obtain and retain some proof of delivery or posting of copies to notifiable parties

Withdrawal of striking off application by a company

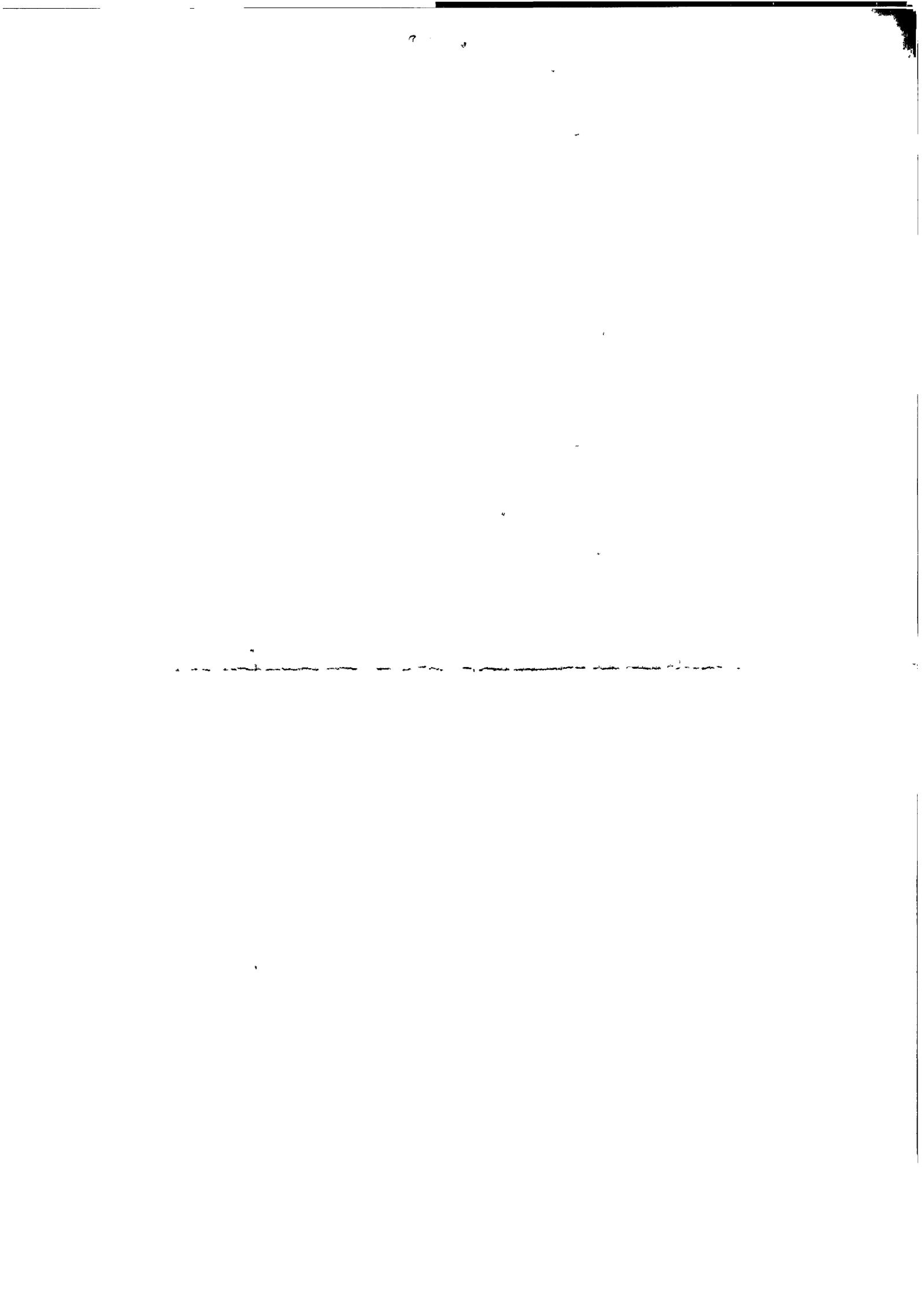
If the company ceases to be eligible for striking off at any time after the application is made, and before the application is finally dealt with, as specified in section 1009 of the Companies Act 2006, then the application must be withdrawn using form DS02 'Withdrawal of striking off application by a company' available from our website www.companieshouse.gov.uk

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Warning to all interested parties

This is an important notice and should not be ignored. The company named has applied to the Registrar to be struck off the Register and dissolved. Please note that on dissolution any remaining assets will be passed to the Crown. The Registrar will strike the company off the register unless there is reasonable cause not to do so. Guidance is available on grounds for objection. If in doubt, seek professional advice

Further guidance
Guidance on all aspects of striking off is available from our website at www.companieshouse.gov.uk



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Striking off application by a company

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
B.A. CROMIE
Company name
WILLIAM REID LTD

Address
YORK DOCK STEEL TERMINAL
23a DUFFERIN ROAD

Post to
BELFAST

County/Region
NORTHERN IRELAND

Postcode
B T 3 9 A A

Country

DX

Telephone

028 90 754821

Checklist

We may return the 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
- The correct number of current directors have signed and dated the form – 1 director if there is only 1 director, both if there are 2, and the majority if there are more than 2 e.g. Out of 6 directors, 4 must sign
- You have included a continuation sheet (available from www.companieshouse.gov.uk) if applicable
- Is the company already dissolved or is being dissolved by the Registrar? If so, you cannot file this form
- You have enclosed the correct fee

Important information

Please note that all information on this form will appear on the public record

How to pay

A fee of £10 is payable to Companies House in respect of a striking off application

Make cheques or postal orders payable to 'Companies House'

Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the appropriate address below

For companies registered in England and Wales
The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland
The Registrar of Companies, Companies House,
Fourth floor, Edinburgh Quay 2,
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF
DX ED235 Edinburgh 1
or LP - 4 Edinburgh 2 (Legal Post)

For companies registered in Northern Ireland
The Registrar of Companies, Companies House,
Second Floor, The Linenhall, 32-38 Linenhall Street
Belfast, Northern Ireland, BT2 8BG
DX 481 N R Belfast 1

Further information

For further information please see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk

