

# LIQ01

## Notice of statutory declaration of solvency



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 2 7 3 5 4 3 1

Company name in full JR (Yorkshire) Ltd

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

### 2 Name of person delivering the notice

Full forename(s) Martyn James

Surname Pullin

### 3 Address of person delivering the notice

Building name/number 1st Floor

Street 34 Falcon Court

Post town Preston Farm Business Park

County/Region Stockton on Tees

Postcode T S 1 8 3 T X

Country

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

Joint 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

d

1

d

8

m

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m

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y

2

y

0

y

2

y

2

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 **Kelly Mullen**

Company name **FRP Advisory Trading Limited**

Address **1st Floor**

**34 Falcon Court**

Post town **Preston Farm Business Park**

County/Region **Stockton on Tees**

Postcode **T S 1 8 3 T X**

Country

DX

Telephone **01642 917555**

**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 02735431

Name of Company JR (Yorkshire) Ltd

Presented by Paul Ernest Birnie and Philip Keith Jones

**DECLARATION OF SOLVENCY**

We Paul Ernest Birnie of Knowle Hill, 83 Kirkby Road, Ripon, North Yorkshire, HG4 2HH

and Philip Keith Jones of Briar House, Redmire, Leyburn, North Yorkshire, DL8 4EH

being the majority of the directors of

JR (Yorkshire) Ltd

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.

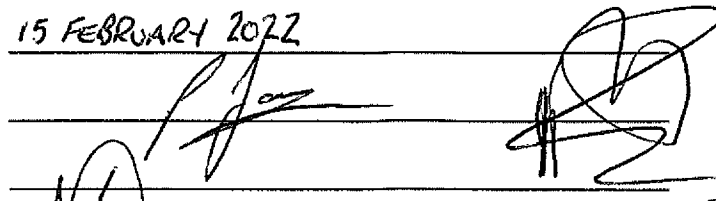
We append a statement of the company's assets and liabilities as at 15 February 2022 being the latest practicable date before the making of this declaration.

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 5 WESTGATE, RIPON, HG4 2AT

Date 15 FEBRUARY 2022

Signatures



Before Me

 N. WHITE  
Solicitor or Commissioner of Oaths

ECCLES HEDDON LLP, SOLICITORS  
5 WESTGATE, RIPON  
NORTH YORKSHIRE HG4 2AT  
TEL: (01765) 601 717  
FAX: (01765) 602 920

Insolvency Act 1986  
JR (Yorkshire) Ltd  
Company Registered Number: 02735431  
Estimated Statement of Assets & Liabilities as at 15 February 2022

	Book Value £	Estimated to Realise £
<b>ASSETS</b>		
Cash at Bank	465,290.13	465,290.13
VAT Debtor	4,056.00	4,056.00
Cash in Escrow	1,754,000.00	1,754,000.00
Funds held with Liquidator	5,500,000.00	5,500,000.00
Corporation Tax	146.15	146.15
		<u>7,723,492.28</u>
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS:-</b>		<u>NIL</u>
		7,723,492.28
<b>2nd PREFERENTIAL CREDITORS:-</b>		<u>NIL</u>
		7,723,492.28
<b>DEBTS SECURED BY FLOATING CHARGES</b>		<u>NIL</u>
		7,723,492.28
<b>Unsecured liabilities</b>		<u>NIL</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u>7,723,492.28</u>
 Estimated costs and expenses of the winding up		950.00
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%		<u>7,722,542.28</u>
<b>Remarks</b>		