

LIQ01

Notice of statutory declaration of solvency



Companies House

SATURDAY



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05/08/2017

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COMPANIES HOUSE

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1 Company details

Company number 0 4 8 3 3 8 0 1

Company name in full Michael and Hazel Francis Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) David

Surname Kirk

3 Address of person delivering the notice

Building name/number Rural Enterprise Centre

Street Vincent Carey Road

Post town Rotherwas

County/Region Hereford

Postcode H R 2 6 F E

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.

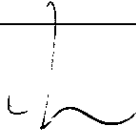
6

Sign and date

Signature

Signature

X



X

Signature date

^d0

^d3

^m0

^m8

^y2

^y0

^y1

^y7

LIQ01

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**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	Wendy George
Company name	Kirks
Address	Rural Enterprise Centre Vincent Carey Road
Post town	Rotherwas
County/Region	Hereford
Postcode	H R 2 6 F E
Country	
DX	
Telephone	01432 373692

**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 04833801

Name of Company Michael and Hazel Francis Limited

Presented by Kirks

DECLARATION OF SOLVENCY

 We Cyril M^{Michael} Francis, Hollybank, Dolfor, Newtown, Powys SY16 4BJ

 and Hazel F^{Hazel} Francis, Hollybank, Dolfor, Newtown, Powys SY16 4BJ

being all of the directors of

Michael and Hazel Francis 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 3 August 2017 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 THE EAGLES, SHORTBRIDGE ST, NEWTOWN, POWYS

Date 3rd AUGUST 2017

Signatures H F Francis

C M Francis

Before Me


Solicitor or Commissioner of Oaths

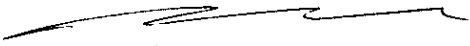
R. G. HAWBERRY

Insolvency Act 1986

Michael and Hazel Francis Limited
Estimated Statement Of Assets & Liabilities as at 3 August 2017

	Book Value £	Estimated to Realise £
ASSETS		
Motor Vehicle	4,964.00	4,950.00
Book Debts	16,158.00	16,158.00
Cash at Bank	198,789.40	198,789.40
		<u>219,897.40</u>
LIABILITIES		
PREFERENTIAL CREDITORS:-		<u>NIL</u>
		219,897.40
DEBTS SECURED BY FLOATING CHARGES		<u>NIL</u>
		219,897.40
Unsecured liabilities		
HM Revenue & Customs - Corp Tax		<u>415.00</u>
		415.00
TOTAL SURPLUS/(DEFICIENCY)		<u><u>219,482.40</u></u>
Estimated costs and expenses of the winding up		3,133.60
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><u>216,348.80</u></u>
Remarks		

STATEMENT REFERRED TO
IN ANNEXED STATUTORY DECLARATION
OF CYRIL MICHAEL FRANCIS AND
HAZEL FREDA FRANCIS THIS 3RD
DAY OF AUGUST 2017


R. G. HANBATH