

LIQ01

Notice of statutory declaration of solvency



Companies House

For further information, please
refer to our guidance at:
gov.uk/companieshouse

1 Company details

Company number 0 7 1 6 2 2 1 8

Company name in full Kingerby Vale Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) Matthew

Surname Russell

3 Address of person delivering the notice

Building name/number Suite E10, Joseph's Well

Street Hanover Walk

Post town Leeds

County/Region West Yorkshire

Postcode L S 3 1 A B

Country

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

Joint Liquidator

LIQ01

Notice of statutory declaration of Solvency

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Attachments

I attach:

- ☒ Copy of declaration of solvency.
- ☒ Statement of assets and liabilities.

6

Authentication

Enter your printed name. You do not need to include a signature.

Name

MATTHEW RUSSELL

Authentication date

^d1

^d8

^m0

^m4

^y2

^y0

^y2

^y4

Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of Assets & Liabilities

Company Number - 07162218

Name of Company - Kingerby Vale Ltd

Presented By - The Directors

DECLARATION OF SOLVENCY

We, Gavin Bird, of 30 Spitfire Way, Auckley, Doncaster, South Yorkshire, DN9 3PL

and Kirsten Bird, of 1 Rectory Lea, Fillingham, Gainsborough, DN21 5GE

being all of the directors of

Kingerby Vale 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 17/04/2024 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 3 The Landings Burton Waters Lincoln LN12TA

Date 17 April 2024

Signatures 

Before me 

Solicitor or Commissioner of Oaths

Catriona M.A. Wheeler

Adie Pepperdine Ltd
3 The Landings
Burton Waters
Lincoln
LN1 2TU

Kingerby Vale Ltd (Company No. - 07162218)

Estimated Statement of Assets & Liabilities as at 17 April 2024

Description	Book Value (£)	Estimated to Realise (£)
Uncharged assets:		
Cash at Bank	532,427.83	532,427.83
Estimated total assets available to preferential creditors		532,427.83
Liabilities		
Preferential Creditors		
		NIL
Estimated deficiency/surplus as regards preferential creditors		532,427.83
Secondary Preferential Creditors		
		NIL
Estimated deficiency/surplus as regards secondary preferential creditors		532,427.83
Floating Charge Debts Pre 15 September 2003		
Debts secured by floating charges pre 15 September 2003		
Floating charge creditors pre 15 September 2003		NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003		532,427.83
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available to floating charge holders post 14 September 2003		532,427.83
Floating Charge Debts Post 14 September 2003		
Debts secured by floating charges post 14 September 2003 brought down		
Floating charge creditors post 14 September 2003		NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003		532,427.83
Estimated prescribed part of net property where applicable brought down		0.00
Deficiency/Surplus available to unsecured creditors		532,427.83
Unsecured Creditors (excluding floating charge shortfall)		NIL
Estimated deficiency/surplus as regards unsecured creditors (excluding floating charge shortfall post 14 September 2003)		532,427.83
Shortfall in respect of floating charge post 14 September 2003 brought down		NIL
Estimated deficiency/surplus as regards creditors		532,427.83
Total Surplus/(Deficiency)		532,427.83
Estimated costs and expenses of the winding up		3,675.00
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%		528,752.83