In accordance with Section 89 of the Insolvency Act 1986.

LIQ01
Notice of statutory declaration of solvency

Companies House

THURSDAY

AA1ZHJPM
A04 08/04/2021 #130
COMPANIES HOUSE

1 Company details

Company number	0 7 5 6 4 3 8 7
Company name in full	Contralto Services Ltd

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

2 Name of person delivering the notice

Full forename(s)	John
Surname	Kelmanson

3 Address of person delivering the notice

Building name/number	Pearl Assurance House
Street	319 Ballards Lane
Post town	London
County/Region	
Postcode	N 1 2 8 L Y
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	d 0 d 3 m 0 m 3 y 2 y 0 y 2 y 1

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: John Kelmanson
Company name: David Rubin & Partners
Address: Pearl Assurance House
319 Ballards Lane
Post town: London
County/Region:
Postcode: N12 8LY
Country:
DX:
Telephone: 020 8343 5900

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 and Liabilities

COMPANY number: 07564387

Name of COMPANY: **CONTRALTO SERVICES LTD**

Presented by David Rubin & Partners
Pearl Assurance House, 319 Ballards Lane, London, N12 8LY

Declaration of Solvency

I,

(a) Insert names and addresses

Andrew Breen of 29 Woodland Drive, St Albans, Hertfordshire, AL4 0EL

(b) Delete as applicable
(c) Insert name of COMPANY

being [b] all of the directors of [c] Contralto Services Ltd do solemnly and sincerely declare that I have made a full inquiry into the affairs of this Company, and that, having done so, I 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 [d] twelve months, from the commencement of the winding up.

(d) Insert a period of months not exceeding 12

(e) Insert date

I append a statement of the Company's assets and liabilities as at 18 February 2021[e] being the latest practical date before the making of this declaration.

I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

AB

.....
ANDREW BREEN

Declared at .....
.....

SYLVESTER AMIEL LEWIN & HORNE LLP
SOLICITORS
PEARL ASSURANCE HOUSE
319 BALLARDS LANE
LONDON N12 8LY

this 25 day of February 2021

Before me,

J Howes

Solicitor or ~~Commissioner for Oaths~~

SYLVESTER AMIEL LEWIN & HORNE LLP
SOLICITORS
PEARL ASSURANCE HOUSE
319 BALLARDS LANE
LONDON N12 8LY

CONTRALTO SERVICES LTD

Statement as at 18 February 2021 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities			Estimated to realise or to rank for payment to nearest £
Assets:			
Balance at Bank			148,246
Cash in Hand			
Marketable Securities			
Bills Receivable			
Trade Debtors			
Loans and Advances			
Unpaid Calls			
Stock in Trade			
Work in Progress			
Freehold property			
Leasehold property			
Plant and Machinery			
Furniture, Fittings, Utensils etc			
Patents, Trade Marks etc			
Investments other than Marketable Securities			
Other Property, viz			
Estimated Realisable Value of Assets £			148,246
Liabilities			
Secured on specific assets, viz			
Secured by Floating Charge(s)			
Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full			(6,600)
Unsecured creditors (amount estimated to rank for payment)			
	£	£	
Trade accounts			
Bills payable			
Accrued expenses	900		
Other liabilities			
Corporation Tax liabilities	5,744		
			(6,644)
Estimated Surplus after paying Debts in full		£	135,002

Remark: