In accordance with Section 89 of the Insolvency Act 1986.

# LIQ01 Notice of statutory declaration of solvency



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

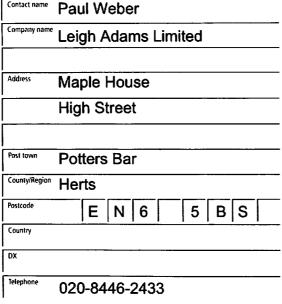
| 1                    | Company details   |  |  |
|----------------------|---|--|--|
| Company number       | 08168603  | → Filling in this form Please complete in typescript or in |  |
| Company name in full | Acacia 17 Limited   | bold black capitals.                                       |  |
|                      |   |  |  |
| 2                    | Name of person delivering the notice                            |  |  |
| Full forename(s)     | Paul Adam   |  |  |
| Surname              | Weber ACA FCCA FABRP  |  |  |
| 3                    | Address of person delivering the notice                         |  |  |
| Building name/number | Maple House   | ,  |  |
| Street               | High Street   |  |  |
|                      |   |  |  |
| Post town            | Potters Bar   |  |  |
| County/Region        | Herts   |  |  |
| Postcode             | E N 6   5 B S   |  |  |
| Country              |   |  |  |
| 4                    | Capacity in which the person is acting in relation to the compa | ny   |  |
|                      | Joint Liquidator  |  |  |
|                      |   |  |  |
|                      |   |  |  |
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|                      |   |  |  |

| LIQ01                           |               |
|---------------------------------|---------------|
| Notice of statutory declaration | n of Solvency |

| 5              | Attachments                            |   |  |
|----------------|--|---|--|
|                | I attach:                              |   |  |
|                | Declaration of solvency.               |   |  |
|                | ☐ Statement of assets and liabilities. |   |  |
| 6              | Sign and date                          |   |  |
| Signature      | Signature  X  Amelor                   | × |  |
| Signature date | 1 3 T 2 2 70 72 72                     |   |  |

#### **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.



## ✓ 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 08168603

Name of Company Acacia 17 Limited

Presented by Martin Linton FCA FABRP and Paul Weber ACA FCCA FABRP of Leigh Adams Limited

#### **DECLARATION OF SOLVENCY**

We Simon Wells of 17 Altyre Way, Eden Park, Beckenham, Kent BR3 3ED

and Margaret Ann Wells of 17 Altyre Way, Eden Park, Beckenham, Kent BR3 3ED

being all of the directors of

Acacia 17 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 7 December 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

Date

The December 2022

DAVID STONE
Solicitor
Jaswal Johnston LLP
73-75 Mortimer Street, London, W1W 750
Tel: 020 7317 1540

Before Me

Solicitor or Commissioner of Oaths

### Insolvency Act 1986 Acacia 17 Limited

## Company Registered Number: 08168603 Estimated Statement of Assets & Liabilities as at 7 December 2022

|   | Book Value         |           | ed to Realise            |
|---|--------------------|-----------|--------------------------|
|   | £                  | £         | £                        |
| ASSETS<br>Freehold Property   | 375,000.00         | _         | 375,000.00<br>375,000.00 |
| LIABILITIES PREFERENTIAL CREDITORS:-  |                    |           | NIL                      |
| 2nd PREFERENTIAL CREDITORS:-  |                    |           | 375,000.00               |
| DEBTS SECURED BY FLOATING CHARGES   |                    | _         | NIL<br>375,000.00        |
| DEBTS SECONED BY FEOATING CHANGES   |                    | _         | NIL<br>375,000.00        |
| Unsecured liabilities<br>Directors Loan Accounts  |                    | 42,863.00 | 42,863.00                |
| TOTAL SURPLUS/(DEFICIENCY)  |                    | =         | 332,137.00               |
| Estimated costs and expenses of the winding up<br>Estimated amount of interest accruing until payment o | f debts in full    |           | 0.00<br>0.00             |
| Estimated surplus after paying debts in full together w   | ith interest at 8% | =         | 332,137.00               |
| Remarks   |                    |           |                          |