

# 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)

<b>1</b>	<b>Company details</b>
Company number	0 8 8 7 0 2 7 5
Company name in full	Beechwood Dental Practice (Bournemouth) Limited

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

<b>2</b>	<b>Name of person delivering the notice</b>
Full forename(s)	Rosalind Hilton
Surname	

<b>3</b>	<b>Address of person delivering the notice</b>
Building name/number	269
Street	Church Street
Post town	Blackpool
County/Region	Lancashire
Postcode	F Y 1 3 P B
Country	England

<b>4</b>	<b>Capacity in which the person is acting in relation to the company</b>
	Liquidator

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Attachments

I attach:

- ☒ Declaration of solvency.
- ☒ Statement of assets and liabilities.

6

Sign and date

Signature

Signature

X



X

Signature date

<sup>d</sup>2

<sup>d</sup>9

<sup>m</sup>0

<sup>m</sup>9

<sup>y</sup>2

<sup>y</sup>0

<sup>y</sup>2

<sup>y</sup>2

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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 Sheryl Armer

Company name Adcroft Hilton

Address 269 Church Street

Post town Blackpool

County/Region Lancashire

Postcode F Y 1 3 P B

Country

DX

Telephone 01253 299399



**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 08870275

Name of Company Beechwood Dental Practice (Bournemouth) Limited

Presented by Jackie Kirsopp

**DECLARATION OF SOLVENCY**

We Anthony Edward Inman, 4 Penrith Close, Verwood, Dorset, BH31 6XE, and  
Suzanne Carole Inman, 4 Penrith Close, Verwood, Dorset, BH31 6XE.

being all the directors of  
Beechwood Dental Practice (Bournemouth) Limited

Do solemnly and sincerely declare that I have made a full enquiry 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 12 months, from the commencement of the winding up.

I append a statement of the company's assets and liabilities as at 30 August 2022 being the latest practicable 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.

Declared at

Date

Signatures

Before Me

Bargate, Christchurch, Dorset  
22nd September 2022

*[Signature]*  
*[Signature]*  
Solicitor or Commissioner of Oaths

Signed At:  
5 The Saxon Centre  
Bargate, Christchurch,  
Dorset, BH23 1GN  
Solicitor signing:  
Malcolm Markin,  
Moor & Co LLP  
Prospero, 73 London Rd  
Redhill, RH1 1LQ

This is the statement referred to in the  
 Statutory Declaration of Anthony Edmund Luman and  
 Suzanne Luman  
 Insolvency act 1986  
 Beechwood Dental Practice (Bournemouth) Limited  
 Estimated Statement of Assets and Liabilities as at 30 August 2022  
 22nd September 2022 before the court  
 declared as  
 trustee

	Book Value £	£	Estimated to Realise £
<b>ASSETS</b>			
Cash at bank	447,878.00		447,878.00
Directors Loan account	262,491.00		262,491.00
			<u>710,369.00</u>
<b>LIABILITIES</b>			
<b>PREFERENTIAL CREDITORS:-</b>			
			<u>NIL</u>
			710,369.00
<b>DEBTS SECURED BY FLOATING CHARGES</b>			
			<u>NIL</u>
			710,369.00
<b>UNSECURED CREDITORS</b>			
Unsecured creditors		5,460.00	
HMRC - Corporation Tax		<u>133,197.00</u>	
			<u>138,657.00</u>
			<u>571,712.00</u>
Estimated costs and expenses of the winding up			3,445.00
Estimated amount of interest accruing until payment of debts in full			-
Estimated surplus after paying debts in full together with interest at 8%			<u>568,267.00</u>
Remarks			