In accordance with Section 89 of the Insolvency Act 1986.

LIQ01
Notice of statutory declaration of solvency

Companies House

FRIDAY

A6GIIV3Y
A16 06/10/2017 #192
COMPANIES HOUSE

1 Company details

Company number	0 6 7 7 3 4 2 0
Company name in full	Evdex Limited

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

2 Name of person delivering the notice

Full forename(s)	JAMES STEPHEN
Surname	PRETTY

3 Address of person delivering the notice

Building name/number	99
Street	LEIGH ROAD
Post town	EASTLEIGH
County/Region	HAMPSHIRE
Postcode	S O 5 0 9 D R
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 2 d 9 m 0 m 9 y 2 y 0 y 1 y 7

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
Joanne Hayward

Company name
Beacon

Address
99 Leigh Road

Post town
Eastleigh

County/Region
Hampshire

Postcode
S O 5 0 9 D R

Country

DX

Telephone
02380 651441

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	06773420
Name of company	EVDEX LIMITED
Presented by	The Director

Declaration of Solvency

I, Stephen Andrew Lee Hoskins of 59 Longmore Avenue, Barnet, Hertfordshire EN5 1LA.

being all the directors of EVDEX LIMITED 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 12 months, from the commencement of the winding up.

I append a statement of the company's assets and liabilities as at 25 September 2017 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.

Signed:
Mr Stephen Andrew Lee Hoskins

Declared at: 30 Church Hill Rd East Barnet Herts EN4 8TB
(Solicitor or Commissioner of Oaths)
(Address & Signature)

Dated: 29 September 2017
(Date Declaration Sworn at
Solicitors or Commissioner of Oaths)

BRAIKENRIDGE & EDWARDS
30 CHURCH HILL ROAD
EAST BARNET HERTS. EN4 8TB

Statement as at 25 September 2017 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 as at	65,639
Cash in hand	
Trade debtors	
Other debtors	
Refunds from HM Revenue & Customs:	
• VAT	400
• PAYE/NIC	
• Corporation Tax	
• S455	
Loans and advances:	
• Directors' loans	
• Third party loans	
Stock	
Work in progress	
Freehold property	
Leasehold property	
Plant and machinery	
Motor vehicles	
Furniture, fittings, utensils etc	
Patents, trade marks etc	
Investments	
Other property, viz	
Estimated realisable value of assets £	66,039
Liabilities	£
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated cost of the winding up and other expenses	
Estimated amount of interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment):	
Trade creditors	
Accountants' fees	
Directors' loans	
HM Revenue & Customs:	
• VAT	
• PAYE/NIC	
• Corporation Tax	11,593
• S455	
Accrued expenses	2,400
Other liabilities	
Contingent liabilities	
Estimated surplus after paying debts in full together with interest at the official rate	52,046