

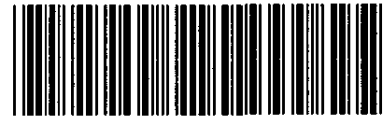
LIQ01

Notice of statutory declaration of solvency



Companies House

THURSDAY



\*A8Y7H08G\*

A18

06/02/2020

#135

COMPANIES HOUSE

**1** Company details

Company number **10952861**  
Company name in full **ACCOUNTANCY ADVISORS LIMITED**

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

**2** Name of person delivering the notice

Full forename(s) **Darren Colin**  
Surname **Wilson**

**3** Address of person delivering the notice

Building name/number **3rd Floor, Princess Caroline House**  
Street **1 High Street**  
Post town **Southend on Sea**  
County/Region **Essex**  
Postcode **SS11JE**  
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 05

m 02

y 2020

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

Company name DKF Insolvency Limited

Address 3rd Floor, Princess Caroline House

1 High Street

Post town Southend on Sea

County/Region Essex

Postcode

S

S

1

1

J

E

Country

DX

Telephone 01702 333105

**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)

## Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company number 10952861

Name of company Accountancy Advisors LimitedPresented by The Directors

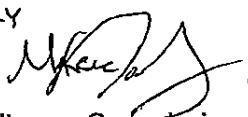
## Declaration of Solvency

(a) Insert names  
and addresses I,Christopher Reeve  
Woodpeckers  
Mill Road  
Wyverstone  
Stowmarket  
Suffolk IP14 4SF(b) Delete as applicable being (b) ~~(all /the majority of)~~ the directors of Accountancy Advisors Limited do solemnly and sincerely declare that I/we have made a full inquiry into the affairs of this company, and that, having done so, I/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(d) insert a period of 12 months, from the commencement of the winding up.  
months not exceeding 12

(e) Insert date

I/We append a statement of the company's assets and liabilities as at 4 February 2020  
being the latest practicable date before the making of this declaration.

I/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 Greene & Greene, 80 Guildhall St, Bury St Edmunds  
IP33 1QBThis 4<sup>th</sup> day of February 2020Before me, MARK DALY

Solicitor or Commissioner of Oaths

Mark Daly

Greene & Greene  
80 Guildhall Street  
Bury St Edmunds  
Suffolk IP33 1QB

Solicitor

Statement as at 4 FEBRUARY 2020 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities	Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>	£
Balance at bank	144,538
Cash in hand	
Trade debtors	
Other debtors	
Refunds from HM Revenue & Customs:	
• VAT	
• 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	
<b>Estimated realisable value of assets</b>	<b>£ 144,538</b>
<b>Liabilities</b>	£
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated cost of the winding up and other expenses	3,478
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	
• S455	
Accrued expenses	
Other liabilities	
Contingent liabilities	
<b>Estimated surplus after paying debts in full together with interest at the official rate</b>	<b>141,059</b>