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	0 0 7 2 8 8 8 1	→ Filling in this form Please complete in typescript or in
Company name in full	A S & D Properties Limited	bold black capitals.
2	Name of person delivering the notice	<u>'</u>
Full forename(s)	Steve	
Surname	Markey	_
3	Address of person delivering the notice	
Building name/number	Leonard Curtis	
Street	Leonard Curtis House	_
	Elms Square, Bury New Road	_
Post town	Whitefield	-
County/Region	Greater Manchester	_
Postcode	M 4 5 7 T A	
Country		_
4	Capacity in which the person is acting in relation to the comp	oany
	Liquidator	

5	Attachments		
	I attach:		
	Declaration of solvency.		
	Statement of assets and liabilities.		
6	Sign and date		
Signature	Signature X	×	
Signature date	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		

#### **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	Craig Nieland
Company name	Leonard Curtis
Address	Leonard Curtis House
	Elms Square, Bury New Road
	Whitefield
Post town	Greater Manchester
County/Region	
Postcode	M 4 5 7 T A
Country	
DX	
Telephone	0161 413 0930

# 1

## Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered th	e
following:	
<ul> <li>The company name and number match the information held on the public Register.</li> <li>You have attached the required documents.</li> <li>You have signed the form.</li> </ul>	

# 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.

# *i* 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

### Rule 5.1 The Insolvency (England and Wales) Rules 2016 Section 89(3) The Insolvency Act 1986

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

Company Number	00728881
Name of Company	A S & D Properties Limited
Presented by	Steve Markey and Martin Maloney
Declaration of Solvency	
We	
Sheila Bentley 10 Brook Rise , Chigwell , Essex	, IG7 6AP
- Signed	
	ns , Altrincham , Cheshire , WA15 0AT
Signed	
Karen Scott Harrison	oad , Kircubbin , Co Down , BT22 2RR
A: .	
being all the directors of A S & D F	

#### Rule 5.1 The Insolvency (England and Wales) Rules 2016 Section 89(3) The Insolvency Act 1986

Members: Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Dabilities

Company Number Name of Company	90728881 A S & C Propertiex Limited
Presented by	Stove Markey and Martin Malaney
Decigration of Solvency	
We	
Shella Bentley 10 Brook Rise Chigwell Essex	G <sup>y</sup> €AP
\$ gnec	
Mardid Lister 2a Dood Hedge Classe Hale Bay	es Altrinchami Choshire , WA15 0AT
Signed La Color	Ç
Karen Scott Fightison	Read Kircubbin , ColDown B122 2RR
Signed	
being of the directors of A.S.S.D.	Properties Limited

### Rule 5.1 The Insolvency (England and Wales) Rules 2016 Section 89(3) The Insolvency Act 1986

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

Company Number	00728881
Name of Company	A S & D Properties Limited
_	and the state of t
Presented by	Steve Markey and Martin Maloney
Declaration of Solvency	
We	
Sheila Bentley 10 Brook Rise , Chigwell , Essex .	IG7 6AP
Signed	
Marcia Lister 2a Dobb Hedge Close , Hale Barns	s , Altrincham , Cheshire , WA15 0AT
Signed	
	ad , Kircubbin , Co Down , BT22 2RR
being all the directors of A S & D Pr	

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 22 January 2021 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 1 King St, Manchesta

this 1st day of Flbinary 2021 before me, MMah (MARTIN MARCH) - BERMANS)

a Solicitor/Commissioner for Oaths

ASSETS AND LIABILITIES	Estimated to realise or to rank for payment (to nearest £)
ASSETS:	£
Book Debts - Inter Company	1,860,599.00
Tax Refund	3,112.00
Directors/Shareholders Loan Account	313,948.00
Balance at Bank (Brought Forward)	13,639.00
Investments/Shares	106.00
Estimated realisable value of Assets £	2,191,404.00
LIABILITIES:	
FIXED CHARGE REALISATION EXPENSES	
SECURED CREDITORS	
LANDLORD & HP CREDITORS	
ADMINISTRATION EXPENSES	
Liquidator's Remuneration	4,000.00
Disbursements CAT1	797.40
PREFERENTIAL CREDITORS	
SECONDARY PREF CREDITORS	
FLOATING CHARGE CREDITORS	
UNSECURED CREDITORS	
HMRC - Corporation Tax	415.00
SHAREHOLDERS/MEMBERS	
Estimated surplus after paying debts in full $\pounds$	2,186,191.60