

LIQ01

Notice of statutory declaration of solvency



Companies House

SATURDAY



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A22

25/08/2018

#159

COMPANIES HOUSE

**1** Company details

Company number 0 0 4 9 2 1 6 4

Company name in full J. Sharff & Company Limited

→ Filling in this form

Please complete in typescript or in  
bold black capitals.

**2** Name of person delivering the notice

Full forename(s) John Paul

Surname Bell

**3** Address of person delivering the notice

Building name/number The Pinnacle

Street 3rd Floor

Post town 73 King Street

County/Region Manchester

Postcode M 2 4 N G

Country

**4** Capacity in which the person is acting in relation to the company

Joint Liquidator

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### Attachments

I attach:

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

6

### Sign and date

Signature

Signature

X

John Deel

X

Signature date

<sup>d</sup>  
2

<sup>d</sup>  
4

<sup>m</sup>  
0

<sup>m</sup>  
8

<sup>y</sup>  
2

<sup>y</sup>  
0

<sup>y</sup>  
1

<sup>y</sup>  
8

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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 **Victoria Stewart**

Company name **Clarke Bell Limited**

Address **The Pinnacle**

**3rd Floor**

Post town **73 King Street**

County/Region **Manchester**

Postcode **M 2 4 N G**

Country

DX

Telephone **0161 907 4044**



**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 00492164

Name of Company J. Sharff & Company Limited

Presented by Eric Sharff and Irene Sharff

**DECLARATION OF SOLVENCY**

We Eric Arnold Sharff, 16 Sheldon Grove, Gosforth, Newcastle Upon Tyne, Tyne And Wear, NE3 4JP  
Irene Sharff, 16 Sheldon Grove, Gosforth, Newcastle Upon Tyne, Tyne And Wear, NE3 4JP

being all of the directors of

J. Sharff & Company 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 22 August 2018 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

NEWCASTLE UPON TYNE

Date

22nd August 2018

Signatures

E. Sharff  
I. Sharff

Before Me

  
Solicitor or Commissioner of Oaths

MALCOLM WOOD

Mincoffs Solicitors LLP  
5 Osborne Terrace  
Newcastle Upon Tyne  
NE2 1SQ  
Tel: 0191 281 6151 DX 62550 Jesmond

Insolvency Act 1986

**J. Sharff & Company Limited**  
**Estimated Statement of Assets & Liabilities as at 22 August 2018**

	Book Value £	Estimated to Realise £
<b>ASSETS</b>		
Cash at Bank	1,021,333.80	<u>1,021,333.80</u> 1,021,333.80
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS:-</b>		<u>NIL</u> 1,021,333.80
<b>DEBTS SECURED BY FLOATING CHARGES</b>		<u>NIL</u> 1,021,333.80
Unsecured liabilities		<u>NIL</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u>1,021,333.80</u>
Estimated costs and expenses of the winding up		0.00
Estimated amount of interest accruing until payment of debts in full		0.00
Estimated surplus after paying debts in full together with interest at 8%		<u>1,021,333.80</u>
Remarks		