

LIQ01

Notice of statutory declaration of solvency



Companies House

MC WEDNESDAY



A13 *A7DU0UNC* 05/09/2018 #62
COMPANIES HOUSE
A13 *A7CPXRAP* 20/08/2018 #79
COMPANIES HOUSE

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1 Company details

Company number 0 0 5 4 2 7 1 2

Company name in full A. & V. Russell Limited

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

2 Name of person delivering the notice

Full forename(s) Adam Solomon

Surname Nakar

3 Address of person delivering the notice

Building name/number Unit 2 Spinnaker Court

Street 1C Becketts Place

Post town Hampton Wick

County/Region Kingston upon Thames

Postcode K T 1 4 E Q

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 *Adam Malikar*

X

Signature date

^d1 ^d7 ^m0 ^m8 ^y2 ^y0 ^y1 ^y8

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 **Adam Solomon Nakar**

Company name **WSM Marks Bloom LLP**

Address **Unit 2 Spinnaker Court**
1C Becketts Place

Post town **Hampton Wick**

County/Region **Kingston upon Thames**

Postcode **K T 1 4 E Q**

Country

DX

Telephone **020 8939 8240**



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 & Liabilities**

Company No 00542712

Name of Company A. & V. Russell Limited

Presented by The Board of Directors

DECLARATION OF SOLVENCY

AM
We ~~James George Russell, 31 Tumblewood Road, Banstead, Surrey, SM7 1DS~~

and Frances Helen Kemp, Walton House, Warren Park, Woodland Way, Kingswood, Surrey, KT20 6AD

and Aileen Violet Williams, Mount Ballan House, Portskewett, Caldicot, Monmouthshire, NP26 5UN

the majority
being ~~all~~ of the directors of

AM
A. & V. Russell 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 17 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

3-5 Old Bridge St. Hampton Wick

Date

17/8/18

KT14 3C

Signatures

Aileen Williams

Frances Kemp

Before Me

Barbara Williams

Solicitor or Commissioner of Oaths

SRA 1181251

Insolvency Act 1986

A. & V. Russell Limited

Estimated Statement of Assets & Liabilities as at 17 August 2018

	Book Value £	Estimated to Realise £	£
ASSETS			
Cash at Bank	2,899,694.27		<u>2,899,694.27</u>
			2,899,694.27
LIABILITIES			
PREFERENTIAL CREDITORS:-			
			<u>NIL</u>
			2,899,694.27
DEBTS SECURED BY FLOATING CHARGES			
			<u>NIL</u>
			2,899,694.27
Unsecured liabilities			
Trade & Expense Creditors		2,184.00	
HM Revenue & Customs CT		<u>501,509.00</u>	
			<u>503,693.00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u><u>2,396,001.27</u></u>
Estimated costs and expenses of the winding up			5,400.00
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><u>2,390,601.27</u></u>
Remarks			