

# LIQ01

## Notice of statutory declaration of solvency



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

<b>1</b>	<b>Company details</b>	
Company number	0 0 9 6 1 1 8 7	<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	Elstons (Coalville) Limited	
<b>2</b>	<b>Name of person delivering the notice</b>	
Full forename(s)	Gavin	
Surname	Bates	
<b>3</b>	<b>Address of person delivering the notice</b>	
Building name/number	The Old Rectory	
Street	Main Street	
Post town	Glenfield	
County/Region	Leicester	
Postcode	L E 3 8 D G	
Country		
<b>4</b>	<b>Capacity in which the person is acting in relation to the company</b>	
	Liquidator	

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Attachments

I attach:

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

6

Sign and date

Signature

Signature

X *L L Butler*

X

Signature date

<sup>d</sup>1<sup>d</sup>1<sup>m</sup>0<sup>m</sup>2<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>2

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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 **Gavin Bates**

Company name **Smart Business Recovery Limited**

Address **The Old Rectory**

**Main Street**

Post town **Glenfield**

County/Region **Leicester**

Postcode **L E 3 8 D G**

Country

DX

Telephone **0116 2325117**



**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 00961187

Name of Company Elstons (Coalville) Limited

Presented by Smart Business Recovery Limited

**DECLARATION OF SOLVENCY**

We Claire Upson, 28A Normanton Road, Packington, Ashby de la Zouch, Leicestershire, LE65 1WR

and Sally Gregory, Clockmakers House, <sup>54.</sup> 8 Lower Church Street, Ashby de la Zouch, Leicestershire, LE65 1AB

being the majority of the directors of

Elstons (Coalville) 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 31 October 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, and by video conference in accordance with paragraph 10 of the Miscellaneous Insolvency Practice Direction dated 6 October 2021 supplementing the Insolvency Practice Direction made by order of the Chancellor on 4 July 2018.


Declared at 28a Normanton Rd, Packington Leics LE65 1WR

Date 11 February 2022.

Signatures


Before Me

  
NEENA JAKHU OF HOMES RECOVERY LLP, NENE HOUSE, 4 RUSHMILLS, NORTHAMPTON, NN4 7YB.  
~~Solicitor or Commissioner of Oaths~~  
by Zoom video call in accordance with paragraph 10 of the Miscellaneous Insolvency Practice Direction dated 6 October 2021 supplementing the Insolvency Practice Direction made by order of the Chancellor on 4 July 2018.

Insolvency Act 1986  
Elstons (Coalville) Limited  
Company Registered Number: 00961187  
Estimated Statement of Assets & Liabilities as at 31 October 2021

	Book Value £	Estimated to Realise £	£
<b>ASSETS</b>			
Debtors	1,158.00		1,158.00
Cash at Bank	743,177.00		<u>743,177.00</u>
			744,335.00
<b>LIABILITIES</b>			
<b>PREFERENTIAL CREDITORS:-</b>			
			<u>NIL</u>
			744,335.00
<b>2nd PREFERENTIAL CREDITORS:-</b>			
			<u>NIL</u>
			744,335.00
<b>DEBTS SECURED BY FLOATING CHARGES</b>			
			<u>NIL</u>
			744,335.00
<b>Unsecured liabilities</b>			
Creditors: Due Within One Year		13,113.00	
			<u>13,113.00</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>			<u><b>731,222.00</b></u>
<b>Estimated costs and expenses of the winding up</b>			
			4,119.00
<b>Estimated amount of interest accruing until payment of debts in full</b>			
			0.00
<b>Estimated surplus after paying debts in full together with interest at 8%</b>			
			<u><b>727,103.00</b></u>
<b>Remarks</b>			