

# LIQ01

## Notice of statutory declaration of solvency



Companies House

MONDAY



A10 \*A86VG84G\* 03/06/2019 #77  
COMPANIES HOUSE

### 1 Company details

Company number 0 1 9 7 1 1 5 9  
Company name in full Furness Partnership (Holdings) Limited

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

### 2 Name of person delivering the notice

Full forename(s) Andrew John  
Surname Whelan

### 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



X

Signature date

<sup>d</sup>  
3

<sup>d</sup>  
1

<sup>m</sup>  
0

<sup>m</sup>  
5

<sup>y</sup>  
2

<sup>y</sup>  
0

<sup>y</sup>  
1

<sup>y</sup>  
9

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 **Andrew John Whelan**

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](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 01971159

Name of Company Furness Partnership (Holdings) Limited

Presented by the board of directors

**DECLARATION OF SOLVENCY**

We Michael Furness, Director, of 5 Faircross Way, St Albans AL1 4RT

and Paul Stephen Haines, Director, of 11 Norman Avenue, Henley on Thames RG9 1SG

being all of the directors of

Furness Partnership (Holdings) 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 29 May 2019 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 ONE LONDON WALL, LONDON EC2Y 5EB

Date 29 May 2019

Signatures   


Before Me ALEX UNDERWOOD   
Solicitor or Commissioner of Oaths

**Insolvency Act 1986**

**Furness Partnership (Holdings) Limited  
Estimated Statement of Assets & Liabilities as at 29 May 2019**

	Book Value £	Estimated to Realise £
<b>ASSETS</b>		
Leasehold Property - ground floor	719,328.00	719,328.00
Leasehold Property - lower ground floor	1,042,768.00	1,042,768.00
Book Debts	181,081.00	181,081.00
Shares & Investments	830.00	830.00
Cash at Bank	739,858.00	739,858.00
		<u>2,683,865.00</u>
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS:-</b>		<u>NIL</u>
		2,683,865.00
<b>DEBTS SECURED BY FLOATING CHARGES</b>		<u>NIL</u>
		2,683,865.00
<b>Unsecured liabilities</b>		
Trade & Expense Creditors	1,785.00	
HM Revenue & Customs CT	28,726.00	
		<u>30,511.00</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u>2,653,354.00</u>
 Estimated costs and expenses of the winding up		9,000.00
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>2,644,354.00</u>
<b>Remarks</b>		
None		