In accordance with Section 89 of the Insolvency Act 1986.

LIQ01
Notice of statutory declaration of solveno





22/05/2018 COMPANIES HOUSE

ie.

For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	
Company number	0 2 2 9 5 0 7	→ Filling in this form Please complete in typescript or in
Company name in full	D J Facility Management Limited	bold black capitals.
2	Name of person delivering the notice	
Full forename(s)	Steven Edward	
Surname	Butt	
3	Address of person delivering the notice	
Building name/number	6	
Street	Snow Hill	
Post town	London	
County/Region		
Postcode	E C 1 A 2 A Y	
Country	United Kingdom	
4	Capacity in which the person is acting in relation to the compa	ny
	Joint 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 Suny	×	
Signature date	d2 d1 m0 m5 y2 y0 y1 y8		

LIQ01

Notice of statutory declaration of solvency

Presenter	information
you do it will help on the form. The	to give any contact information, but if companies House if there is a query contact information you give will be rs of the public record.
Contact name John I	Pierce
Company name Rolling	gs Butt LLP
Address 6 Snow H	Hill
Post town London County/Region	
Foundary	E C 1 A 2 A Y
United K	ingdom ————————————————————————————————————
DX	
Telephone 020 7002	7960
✓ Checklist	
We may return i with information	forms completed incorrectly or n missing.
following: ☐ The company information he	name and number match the eld on the public Register. ched the required documents.

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.

f 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

☐ You have signed the form.

Form 4.70 contd

Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities

Company No

02229507

Name of Company

D J Facility Management Limited

Presented by

Steven Edward Butt and Michael David Rollings of 6 Snow Hill, London,

EC1A 2AY

DECLARATION OF SOLVENCY

Donna Ward 2 New Street Square

London EC4A 3BZ Paul Robinson
2 New Street Square

London EC4A 387 Glyn Bunting

2 New Street Square

London EC4A 3BZ

being all of the directors of

D J Facility Management 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 14 May 2018, being the last 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 2 NEW SMEET SQUARE, CONDON ECGA 3B7

this 15th day of MAY 2018

Before me Solicitor or commissioner for Oaths

CONNOR PERCE
ASHEORISI LLP.

D J Facility Management Limited Statement as at 14 May 2018 showing assets at estimated realisable values and liabilities expected to rank

Form 4.70 contd

ASSETS & LIABILITIES		Estimated to Realise or to rank for payment £
ASSETS		
	Intercompany Debtor	255,887
	Estimated realisable value of assets	255,887
LIABILITIES		
	Intercompany Creditor	249,790
Estimated surplus after paying debts in full		6,097