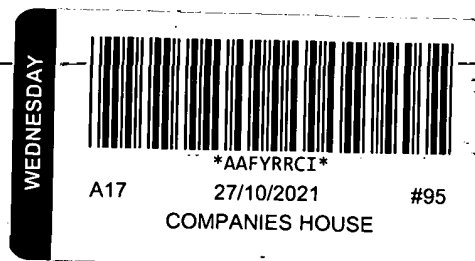


LIQ01

Notice of statutory declaration of solvency



Companies House



1	Company details	→ Filling in this form Please complete in typescript or in bold black capitals.
Company number	0 2 5 6 6 9 0 7	
Company name in full	Ablesmart Limited	
2 Name of person delivering the notice		
Full forename(s)	Gareth	
Surname	Lewis	
3 Address of person delivering the notice		
Building name/number	Suite E10, Joseph's Well	
Street	Hanover Walk	
Post town	Westgate	
County/Region	Leeds	
Postcode	L S 3 1 A B	
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

^d2

^d5

^m1

^m0

^y2

^y0

^y2

^y1

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 **Gareth James Lewis**

Company name **Lewis Business Recovery and
Insolvency**

Address **Suite E10**

Joseph's Well

Post town **Westgate**

County/Region **Leeds**

Postcode

L	S	3		1	A	B
---	---	---	--	---	---	---

Country

DX

Telephone **0113 2459444**

**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 02566907

Name of Company Ablesmart Limited

Presented by The Director

DECLARATION OF SOLVENCY

I, Susan Jane Hagan, of 2 School Lane, Old Cantley, Doncaster, South Yorkshire, DN3 3QG

being all of the directors of

Ablesmart Limited

Do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I 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.


I append a statement of the company's assets and liabilities as at 1 October 2021 being the latest practicable date before the making of this declaration.

I 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 South Parade, Hall Cross Hill Doncaster, DN1 2DZ

Date 1ST OCTOBER 2021

Signatures  SUSAN JANE HAGAN

Before Me  KIRSTEN ADELE CURRAN
Solicitor or Commissioner of Oaths

Dawson & Burgess
3 South Parade
Hall Cross Hill
Doncaster
DN1 2DZ

Insolvency Act 1986
Ablesmart Limited
Company Registered Number: 02566907
Estimated Statement of Assets & Liabilities as at 1 October 2021

	Book Value £	Estimated to Realise £
ASSETS		
Cash Held with Dawson & Burgess	510,786.70	510,786.70
Funds held with Virgin Money	50.00	50.00
S455 Tax Refund	87,680.00	87,680.00
Overdrawn Director's Loan Account	402,732.00	402,732.00
		<u>1,001,248.70</u>
LIABILITIES		
PREFERENTIAL CREDITORS:-		<u>NIL</u>
		1,001,248.70
2nd PREFERENTIAL CREDITORS:-		<u>NIL</u>
		1,001,248.70
DEBTS SECURED BY FLOATING CHARGES		<u>NIL</u>
		1,001,248.70
Unsecured liabilities		<u>NIL</u>
TOTAL SURPLUS/(DEFICIENCY)		<u>1,001,248.70</u>
Estimated costs and expenses of the winding up		10,582.00
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>990,666.70</u>
Remarks		
Estimated costs include the Liquidator's Fees, Disbursements, future Legal Fees and Future Accountancy Fees		