In accordance with Section 89 of the Insolvency Act 1986.

# LIQ01 / Notice of statutory declaration of solvency



'UESDAY



409 30/01/2018

#72

|                      |   | COMPANIES HOUSE  |  |  |  |
|----------------------|---|--|--|--|--|
| 1                    | Company details   |  |  |  |  |
| Company number       | 0 8 7 0 9 4 5 7   | → Filling in this form Please complete in typescript or in |  |  |  |
| Company name in full | Johnstown Construction Ltd /                                      | bold black capitals.                                       |  |  |  |
|                      |   | -  |  |  |  |
| 2                    | Name of person delivering the notice                              |  |  |  |  |
| Full forename(s)     | Stephen   |  |  |  |  |
| Surname              | Katz  | _  |  |  |  |
| 3                    | Address of person delivering the notice                           |  |  |  |  |
| Building name/number | 26-28   |  |  |  |  |
| Street               | Bedford Row   |  |  |  |  |
|                      |   |  |  |  |  |
| Post town            | London  | _  |  |  |  |
| County/Region        |   | _  |  |  |  |
| Postcode             | WC1R4HE   |  |  |  |  |
| Country              | United Kingdom  |  |  |  |  |
| 4                    | Capacity in which the person is acting in relation to the company |  |  |  |  |
|                      | Liquidator  |  |  |  |  |
|                      |   |  |  |  |  |
|                      |   |  |  |  |  |
|                      |   |  |  |  |  |
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|                      |   |  |  |  |  |

|   | <ul> <li>LIQ01</li> <li>Notice of statutory declaration of Solvency</li> </ul> |
|---|--|
| 5 | Attachments  |
|   | I attach:  |
|   | ☑ Declaration of solvency.   |

|                | l attach:                              |   |  |
|----------------|--|---|--|
|                | ☑ Declaration of solvency.             |   |  |
|                | ☐ Statement of assets and liabilities. |   |  |
| 6              | Sign and date                          |   |  |
| Signature      | Signature X                            | × |  |
| Signature date | 6 6 6 7 Y 8                            |   |  |

# 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 Stephen Katz Company name David Rubin & Partners Address 26-28 Bedford Row

County/Region

London

Country

Postcode

Telephone 020 7400 7900

# ✓ 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

### The Insolvency Act 1986

Members' Voluntary Winding Up **Declaration of Solvency Embodying** A Statement of Assets and Liabilities

COMPANY number: 08709457

Name of COMPANY: JOHNSTOWN CONSTRUCTION LTD

David Rubin & Partners Presented by

26 - 28 Bedford Row, London, WC1R 4HE

### **Declaration of Solvency**

I

(a) Insert names and addresses Mr Stuart Avery of 58 Oxhey Road, Watford WD19 4QQ

(b) Delete as applicable (c) insert name of **COMPANY** 

being (b) the sole director of (c) Johnstown Construction Ltd do solemnly and sincerely declare that I have made a full inquiry 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 (d) twelve months, from the commencement of the winding up.

(d) Insert a period of months not exceeding 12

(e) Insert date

I append a statement of the Company's assets and liabilities as at (e) 24 January 2018 being the latest practical 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.

This Affidavit may be provided on any number of separate counterparts by the parties to it, each of which when so provided and delivered shall be an original, but all the counterparts shall together constitute one instrument.

Mr Stuart Avery

Declare at 26-28 BEDFIED ROW CONDON, WCIR 447

.....

24 this

day of JANLARY 2018
HARIA TUDISAMIA COMESA GOMANG

Before me.

London WC1R 4LP

Brookman Solicitors Ltd 26-28 Bedford Row

Solicitor or Commissioner for Oaths

## JOHNSTOWN CONSTRUCTION LTD

Statement as at 24 January 2017 showing assets at estimated realisable values and liabilities expected to rank

| Assets and liabilities  |                |                | Estimated to realise or to rank for payment to nearest £ |
|---|----------------|----------------|--|
| Assets:   |                |                |  |
|   | Ва             | lance at Bank  | 80,000   |
|   | M              | lotor Vehicles | 15,833.33  |
| Estimated Reali   | sable Value of | Assets £       | 95,833.33  |
| Liabilities Se  | cured on speci | NIL            |  |
| Sec   | cured by Float | ing Charge(s)  | NIL  |
| Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full |                |                | 2,500  |
| Unsecured creditors (amount estimated to r  | ank for paym   | ent)           |  |
|   | £              | £              |  |
| Accountants' Fees (Estimate)  | 2,000          |                |  |
| H.M Revenue and Customs (Corporation Tax)   | 12,400         |                |  |
| HM Revenue and Customs  | 1,524          |                |  |
|   |                | 15,924         |  |
| Estimated Surplus after paying Debts in full  |                | £              | 77,409.33  |

Remark: