

Section 89(3)

The Insolvency Act 1986

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

S89(3)

For Official Use

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Company Number

05715223

Name of Company

Avistra Limited

I / We

Mark S Goldstein, Kingswood Court, 1 Hemlock Close, Kingswood, Surrey, KT20 6QW

attach a declaration of solvency embodying a statement of assets and liabilities

Signed




Date

24 July 2015

Mark Goldstein Associates Limited
Kingswood Court
1 Hemlock Close
Kingswood
Surrey, KT20 6QW

Ref AVIS001/MSG

For Official Use	
Insolvency	
FRIDAY	*A4CSTSAH*
A20	31/07/2015 #416
	COMPANIES HOUSE

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

Form 4.70 contd

Company No 05715223

Name of Company Avistra Limited

Presented by

DECLARATION OF SOLVENCY

We Mr Michael Hugh Somerville, Atwood House, Maddox Park, Little Bookham, Surrey, KT23 3BJ
Mrs Lynne Elizabeth Somerville, Atwood House, Maddox Park, Little Bookham, Surrey, KT23 3BJ

being all of the directors of

Avistra 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 16 July 2015 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 BUTLER HOUSE, SURREY

Date 24th JULY 2015

Signatures MAH MICHAEL SOMERVILLE
L E Somerville LYNNE SOMERVILLE

Before Me [Signature]
Solicitor or Commissioner of Oaths
LEWIS JEREMY HULATT

Wellers Hedleys
Butler House, Guildford
Great Bookham
Surrey
KT23 4HB
Tel 01483 284567

Assets & Liabilities	Estimated to Realise or to rank for payment £
Assets	
Motor Vehicles	15,000 00
Book Debts	72,200 00
Cash at Bank	225,245 00
Inter company debt	258,186 00
Estimated realisable value of assets	570,631 00
Liabilities	
Corporation Tax	1,565 00
VAT	9,000 00
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	5,040 00
Estimated surplus after paying debts in full	<u>555,026 00</u>

Remarks

Exhibit

Wellers Hedleys

Baller House, Guildford Road
Great Bookham
Surrey
KT23 4HB
Tel 01483 284567

[Signature]
L J HULATT

24/7/2015