

The Insolvency Act, 1986
Members' Voluntary Winding Up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities

S.89(3)

Pursuant to Section 89(3) of the Insolvency Act, 1986

For official use

To the Registrar of Companies

Company Number

02737677

Name of Company

PRIME CLEAN LIMITED

I Vera Banwell of
BRS Associates
40 Bowling Green Lane
London
EC1R 0NE

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

Signed

Date: 14/4/09

Presenter's name address and
reference (if any):

BRS Associates Limited
40 Bowling Green Lane
London
EC1R 0NE

PRI001/dr

For official use
General Section

Post room

THURSDAY



A01M899N
A21 23/04/2009 46
COMPANIES HOUSE

Statement as at 6TH April 2009 showing assets at estimated
realisable values and liabilities expected to rank

Assets and Liabilities			Estimate to realise or to rank for payment to nearest £
Assets:			£
	Balance at Bank		420,580
	Cash in Hand		Nil
	Marketable Securities		Nil
	Bills Receivable		Nil
	Trade Debtors		88,451
	Loans and Advances		51,000
	Unpaid Calls		Nil
	Stock in Trade		2,000
	Work in Progress		Nil
	Freehold Property		Nil
	Leasehold Property		Nil
	Plant and Machinery		Nil
	Furniture, Fittings, Utensils etc		Nil
	Patents, Trade Marks etc		Nil
	Investments other than Marketable Securities		Nil
	Other Property, viz: {(17) Other property/amounts}		
	Estimated Realisable Value of Assets	£	562,031
Liabilities:			£
	Secured on specific assets, viz {(18) Details/amounts of secured assets}		
	Secured by a Floating Charge(s)		Nil
	Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full		Nil
	Unsecured creditors (amounts estimated to rank for payment)		(15,809)
		£ £	
	Trade accounts	Nil	Nil
	Bills payable	Nil	Nil
	Accrued expenses	5,376	Nil
	Other liabilities	Nil	Nil
	Contingent liabilities	Nil	Nil
			(5,376)
	Estimated Surplus after paying Debts in full	£	540,846

Remarks:

{(31) Other remarks...}

Section 89(3)

The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Company number: 02737677

Name of company: PRIME CLEAN LIMITED

Presented by: ANTHONY ELLISON

Declaration of Solvency

(a) insert names and addresses We Anthony Ellison of 31 Parkside, Westcliff on Sea, Essex SS0 8PR and Timothy Louis of Winters Southend Road, Great Wakering, Southend on Sea, Essex SS3 0PT



(b) Delete as applicable being all of the directors of PRIME CLEAN LIMITED do solemnly and sincerely declare that we have made a full inquiry 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.

(d) Insert a period of months not exceeding 12

(e) Insert date We append a statement of the company's assets and liabilities as at (statement date), 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 BTMK SOLICITORS LLP, 23-27 WESTON ROAD
this 1st day of APRIL 2009 SOUTHEND ON SEA
ESSEX SS1 1BB

Before me,  SEAN CALLAGHAN
SOLICITOR 

Solicitor or Commissioner of Oaths