

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

To the Registrar of Companies

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Company Number

05241654

Name of Company

ADD HIRE LTD

1, Damien Carr, Eltock Farm, Townhead, Dunford Bridge, Sheffield, S36 4TG

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

Signed

Date 30th January 2012

D. CARR

Rushtons
3 Merchant's Quay
Ashley Lane
Shipley BD17 7DB

RSC/RJ/LB

For Official Use

Liquidation

Post Room

FRIDAY



A1HX37SQ

A03

21/09/2012

#200

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 05241654

Name of Company Add Hire Ltd

Presented by Rushtons, Accountants

DECLARATION OF SOLVENCY

I, Damien Carr of Eltock Farm, Townhead, Dunford Bridge, Sheffield, S36 4TG,

being a director of Add Hire Ltd, 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 twelve months, from the commencement of the winding up

I append a statement of the company's assets and liabilities as at 30th January 2012 being the latest practicable date before making of this declaration I confirm I have authority to make 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 1 Crown House, Penistone, South Yorkshire

Date 31st January 2012

Signature(s) of person(s) making declaration

D CARR

Before Me



A Solicitor or Commissioner of Oaths
PENNINE LAW SOLICITORS
1 CROWN HOUSE
PO BOX 259
PENISTONE
SHEFFIELD
S36 6HX

Statement as at 30th January 2012 showing assets at estimated
realisable values and liabilities expected to rank

ASSETS & LIABILITIES		Estimated to Realise or to rank for payment £
ASSETS		
Book Debts including retentions		314,800
Plant, Machinery etc		10,000
Cash at Bank - Current Account	8,623	
- Deposit Account	<u>10,244</u>	18,867
		<hr/>
		343,667
 LIABILITIES		
Trade & Expense Creditors	91,817	
HM Revenue & Customs	79,418	
D Carr	34,330	
B Mathewman	2,150	
Provisions for Wages, Redundancy Pay etc	<u>25,000</u>	232,715
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		110,952
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		10,000
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Estimated surplus after paying debts in full		100,952
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