

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

07974370

Name of Company

A First Class Flush (UK) Limited

I / We

Colin Ian Vickers, 4th Floor, Southfield House, 11 Liverpool Gardens, Worthing, BN11 1RY


Christopher David Stevens, 4th Floor, Southfield House, 11 Liverpool Gardens, Worthing, BN11 1RY

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

Signed  Date 14 July 2015

FRP Advisory LLP
4th Floor
Southfield House
11 Liverpool Gardens
Worthing
BN11 1RY

Ref A1493WOR/CIV/CDS/CV/JNN/MT/SMC/KL

For Official Use	
Insolvency Sect	Post Room
MONDAY	
	A4C0J8GO
	A16 20/07/2015 #4
	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 07974370

Name of Company A First Class Flush (UK) Limited

Presented by

DECLARATION OF SOLVENCY

I Mark Graeme McDavid, The Barn, Fitzleroi Farm, Fittleworth, Pulborough, West Sussex, RH20 1JN

being a director of

A First Class Flush (UK) 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 6 months, from the commencement of the winding up

I append a statement of the company's assets and liabilities as at 14 July 2015 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 South Pallant House Chichester PO19 1TH

Date 14th July 2015

Signatures 

Before Me  A.C. WITT

Solicitor or Commissioner of Oaths

wannops LLP
8 South Pallant
Chichester
West Sussex
PO19 1TH

A First Class Flush (UK) Limited
Statement as at 14 July 2015 showing assets at estimated
realisable values and liabilities expected to rank

Form 4 70 contd

Assets & Liabilities		Estimated to Realise or to rank for payment £
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Assets		
Plant & Machinery		13,458 00
Book Debts		4,000 00
Cash at Bank		93,643 16
Estimated realisable value of assets		111,101 16
Liabilities		
Jones Avens Limited		1,800 00
Director's Loan Account		1,061 00
Taxation and Social Security		19,569 00
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		4,123 20
Estimated surplus after paying debts in full		<u>84,547 96</u>
Remarks		
