

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

09053359

Name of Company

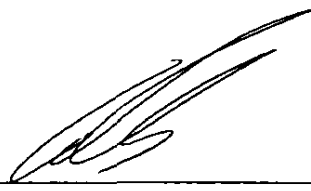
Aladinsane Limited

I / We

Carl James Bowles, 66 Prescott Street, London, E1 8NN

John Anthony Dickinson, 66 Prescott Street, London, E1 8NN


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

Signed 

Date 26 June 2015

Carter Backer Winter LLP
66 Prescott Street
London
E1 8NN

Ref A0746/CJB/AA/AA

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Section 89(3)
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Embodying a Statement of
Assets & Liabilities

Form 4.70 contd

Company No 09053359

Name of Company Aladinsane Limited

Presented by Carl James Bowles and John Antohny Dickinson of Carter Backer Winter LLP

DECLARATION OF SOLVENCY

I Alistair William Dixon of 5th Floor, 35 portman Square, London, W1H 6LR

being the sole director of

Aladinsane 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 12 months, from the commencement of the winding up

I append a statement of the company's assets and liabilities as at 18 June 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 ONE AMERICA SQUARE, CROSSWALL, EC3N 2LG

Date 18 JUNE 2015

Signatures 

ALISTAIR DIXON

Before Me 

Solicitor or Commissioner of Oaths

ANIL GANGOLA, SHAKESPEARE MARTINEAU
LLP

Aladinsane Limited

Statement as at 18 June 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 £
<hr/>		
Assets		
VAT Refund		1,411 28
Cash at Bank		244,797 50
Estimated realisable value of assets		246,208 78
Liabilities		
HM Revenue & Customs (CT)		47,731 61
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		6,500 00
Estimated surplus after paying debts in full		<u>191,977 17</u>
Remarks		
