

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

04804367
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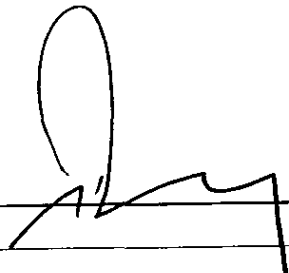
Name of Company

04804367 Limited
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I / We  
Mark Grahame Tailby  
39 Castle Street  
Leicester  
LE1 5WN

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

Signed



Date

27 March 2014

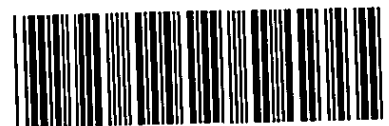
CBA  
39 Castle Street  
Leicester  
LE1 5WN

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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 04804367

Name of Company 04804367 Limited

Presented by Mark Tailby of CBA, 39 Castle Street, Leicester, LE1 5WN

DECLARATION OF SOLVENCY

We Thomas Hazelton of Hallaton Hall, Eastgate, Hallaton, Market Harborough, Leicestershire, LE16 8UB

and Simon Hazelton of 4 Hallaton House, High Street, Market Harborough, Leicestershire, LE16 8UD

being all of the directors of

04804367 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 27 March 2014 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

6 PEACOCK LANE LEICESTER  
LE1 5PS

Date

27th March 2014

Signatures

*Thomas Hazelton* *Simon Hazelton*

Before Me

*Paul William Richards*  
Solicitor or Commissioner of Oaths

PAUL WILLIAM RICHARDS  
6 PEACOCK LANE, LEICESTER  
SOLICITOR EMPOWERED TO  
ADMINISTER OATHS

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Assets & Liabilities		Estimated to Realise or to rank for payment £
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Assets		
Book Debts		3,465,821 86
Tax Refund		1,849 00
VAT Refund		2,723 97
Cash at Bank		37 00
Estimated realisable value of assets		3,470,431 83
Liabilities		
HM Revenue & Customs - Corporation Tax		288 40
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		0 00
Estimated surplus after paying debts in full		<u>3,470,143 43</u>
Remarks		

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