

The Insolvency Act 1986

**Members' Voluntary Winding up
Declaration of Solvency Embodying a
Statements of Assets and Liabilities
Pursuant to Section 89(3) of the Insolvency Act 1986**

S.89(3)

To the Registrar of Companies

For official use

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Company Number

6281198

Name of Company

(a) Insert full name
of company

AA Leadership Limited

(b) Insert full
name(s) and
address

I/We (b) Lynn Gibson of Gibson Hewitt Limited, 5 Park Court, Pyrford Road,
West Byfleet, Surrey, KT14 6SD

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

Signed *Lynn Gibson* Date *16/12/15*

Presenter's
name, address
and reference

For Official Use

Liquidation Section	Post Room
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FRIDAY



A28 18/12/2015 #338
COMPANIES HOUSE

The Insolvency Act 1986

Members' Voluntary Winding up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company Number **6281198**
Name of Company **AA Leadership Limited**
Presented by **Alan Adams**

Declaration of Solvency

(a) Insert names

and addresses

(b) Delete as

applicable

(c) Insert name

of company

(d) Insert a

period of months

not exceeding 12

(e) Insert date

I (a) Alan Adams of 9 Edgecumbe Park Drive, Crowthorne, Berkshire, RG45 6HB
Being (b) [all the] [~~the majority of the~~] directors of (c) AA Leadership 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 (d) 12 months, from the commencement
of the winding up

We append a statement of the company's assets and liabilities as at e) 16th December
2015 being the latest practicable date before the making of this declaration.


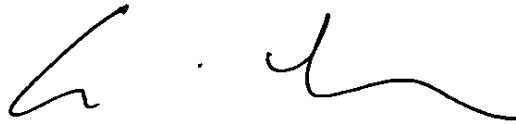
We make this solemn declaration, conscientiously believing it to be true, and
by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at *31 High Road Byfleet Surrey.*
This *16* day of *DECEMBER 2015*.
Before me, *[Signature]*
ADRIAN LARKIN
Solicitor or Commissioner of Oaths

Larkin & James Solicitors
Newlands House
31 High Road
Byfleet
West Byfleet
Surrey **KT14 7QH**

**Statement for AA Leadership Limited as at 16th December 2015 showing
assets at estimated realisable values and liabilities expected to rank**

Assets and liabilities			Estimated to realise or to rank for payment to nearest £
Assets			£
Balance at bank			
Cash in hand			250,237
Chattel assets			
Bills receivable			
Other Debtors			4,800
Director's Current Accounts			222,285
Tax Adjustment to Prior Years			
Work in progress			
Freehold property			
Leasehold property			
Plant and machinery			
Furniture, fittings, utensils etc			
Patents, trade marks etc			
Investments other than markable securities			
Other property, viz			
Estimated realisable value of assets, viz			477,322
Liabilities			
Secured on specific assets, viz			
Secured by floating charge(s)			
Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full			3,500
Disbursements			700
Other Creditors			
	£	£	
Trade accounts	514		
Gibson Hewitt Pre-Liquidation Fees	500		
Directors Loan Account			
PAYE			
VAT			
Total Unsecured Creditors			1,014
Estimated surplus after paying debts in full			£ 472,108



 SOLICITOR

Larkin & James Solicitors
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 Byfleet
 West Byfleet
 Surrey KT14 7QH