

The Insolvency Act 1986 **S. 89 (3)**

MEMBERS' VOLUNTARY WINDING UP DECLARATION OF SOLVENCY EMBODYING A STATEMENT OF ASSETS AND LIABILITIES

Pursuant to Section 89 (3)
of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

| |
|--|
| |
|--|

Company Number

| |
|---------|
| 7020234 |
|---------|

Name of Company

(a) Insert full name
of company

| |
|------------------------------|
| (a) A & F CONSULTING LIMITED |
|------------------------------|

(b) Insert full name(s)
and address(es)

I (b) Philip Alexander Beck
S J D Insolvency Services Limited
K D Tower
Cotterells
Hemel Hempstead
HP1 1FW

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

Signed *KA* Date 21 February 2014

Presenter's name, address
and reference (if any)

For Official Use

Liquidation Section Post Room

WEDNESDAY



A33

A32JH1B5

26/02/2014

#125

COMPANIES HOUSE

Section 89(3)

The Insolvency Act 1986

**MEMBERS' VOLUNTARY WINDING UP DECLARATION OF SOLVENCY
EMBODYING A STATEMENT OF ASSETS AND LIABILITIES**

Company number 7020234

Name of company A & F CONSULTING LIMITED

Presented by Philip A Beck
SJD Insolvency Services Limited
KD Tower
Cotterells
Hemel Hempstead
HP1 1FW

DECLARATION OF SOLVENCY

(a) Insert names and addresses I (a) Andrew Michael Hatchett, 12 Broom Acres, Fleet, Hampshire GU52 7UU

being the sole director of A & F Consulting 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 the 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 13 February 2014 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 **BATES SOLICITORS**

this **14** day of **FEBRUARY** 2014.

Before me,

Catherine Day
CATHERINE ELIZABETH DAY

Solicitor or ~~Commissioner of Oaths~~

BATES SOLICITORS
67/69 Fleet Road
FLEET
Hampshire
GU51 3PJ
www.batessolicitors.com

Statement as at 13 February 2014 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 | 135,284 |
| Cash in hand | |
| Marketable securities | |
| Bills receivable | |
| Trade debtors | |
| Other debtors | |
| Unpaid calls | |
| Stock in trade | |
| Work in progress | |
| Freehold property | |
| Leasehold property | |
| Plant and machinery | |
| Furniture, fittings, utensils, etc | |
| Patents, trade marks etc | |
| Investments other than marketable securities | |
| Other property, viz | |
| Estimated realisable value of assets £ | 135,284 |
| Liabilities | £ |
| Secured on specific assets, viz | |
| Secured by floating charge(s) | |
| Estimated costs of liquidation and other expenses, including interest accruing until payment of debts in full | 2,473 |
| Unsecured creditors (amounts estimated to rank for payment) | |
| | £ |
| | £ |
| Trade accounts | |
| Bills payable | |
| Accrued expenses | |
| Other liabilities | |
| Corporation tax | 19 |
| Contingent liabilities | |
| | 132,792 |

Remarks