

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)

To the Registrar of Companies

For Official Use

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Company Number

04345340

Name of Company

Newville Homes Limited

I/We

Jeremy Willmont
150 Aldersgate Street
London
EC1A 4AB

Stacey Brown
150 Aldersgate Street
London
EC1A 4AB

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

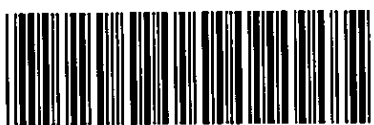
Signed 

Date 4-4-2016

Moore Stephens LLP
150 Aldersgate Street
London
EC1A 4AB

Ref

L86244/JMW/SUB

WEDNESDAY	For Official Use		
			
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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 and Liabilities

Form 4 70 cont'd

Company Number 04345340
Name of Company Newville Homes Limited
Presented by Terry Wise and Norman Barnett

DECLARATION OF SOLVENCY

~~It~~ We, Terry Wise director and of 34 Eaton Mews North, London, SW1X 8AS and Norman Barnett director and of St Huberts Home Farm, St Huberts Lane, Gerrards Cross, Buckinghamshire, SL9 7BP

being all ~~a majority~~ of the directors of

Newville Homes Limited

do solemnly and sincerely declare that ~~it~~ we have made a full inquiry into the affairs of this company, and that, having done so, ~~it~~ 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


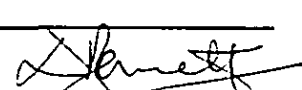
~~It~~ We append a statement of the company's assets and liabilities as at 31 March 2016 being the latest practicable date before the making of this declaration

~~It~~ 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 DIA Piper UK LLP, 3 Noble Street, London, EC2V 7EE.

Date 4 April 2016

Signatures


TERENCE WISE

NORMAN BARNETT

Before me

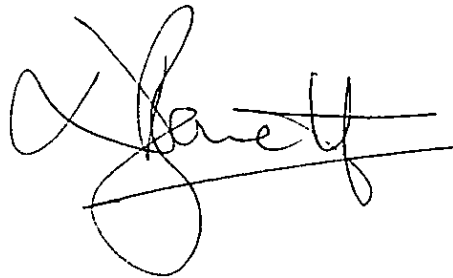
K. Smay
Solicitor ~~or Commissioner of Oaths~~


L86244/JMW/SUB

ASSETS AND LIABILITIES	Estimated to realise or to rank for payment to nearest £
ASSETS	
Intercompany receivable	291,726 60
VAT refund	1,530 00
Estimated realisable value of assets	<u>293,256 60</u>
LIABILITIES	
Accruals	(26,585 00)
Other liabilities	.
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	(10,800 00)
Estimated surplus after paying debts in full	<u><u>255,871 60</u></u>

Remarks


Terence Wise.


NORMAN BARNETT


KIRSTY EMERY.