

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

--	--	--

Company Number

01131523

Name of Company

R MANSELL (DEVELOPMENTS) LIMITED

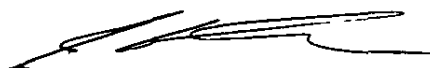
I/We

Guy Robert Thomas Hollander, Tower Bridge House, St Katharine's Way, London, E1W 1DD

Michael James Wellard, Tower Bridge House, St Katharine's Way, London, E1W 1DD

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

Signed



Date 29 September 2014

Mazars LLP  
Tower Bridge House  
St Katharine's Way  
London  
E1W 1DD

Ref PIP001/GZH/MJW/CLW/SZG/AZH

Insol

THURSDAY

For Official Use



\*A3HODPOG\*

A04

02/10/2014

#233

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 01131523

Name of Company R MANSELL (DEVELOPMENTS) LIMITED

Presented by Mazars LLP, Tower Bridge House, St Katharine's Way, London, E1W 1DD

**Declaration of Solvency**

- (a) Insert names and addresses We, Beverley Dew, Director, of Roman House, 13-27 Grant Road, Croydon, CR9 6BU and Greg Mutch, Director, of Roman House, 13-27 Grant Road, Croydon, CR9 6BU
- (b) Delete as applicable being the directors of R MANSELL (DEVELOPMENTS) LIMITED do solemnly and sincerely declare that we have made a full inquiry 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
- (c) Insert name of company
- (d) Insert a period of months not exceeding 12 months We append a statement of the Company's assets and liabilities as at 26 September 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.

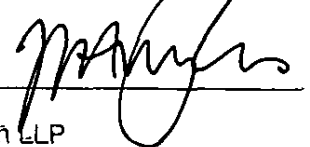
Signatures of persons making declaration

  
Beverley Dew

  
Greg Mutch

- (e) Insert date Declared at Fourth Floor, 130 Wilton Road, London, SW1V 1LQ  
On 26 September 2014

Before me **Solicitor / ~~Commissioner of Oaths~~.**

Name Jonathan Wyles Signature 

Address Reynolds Porter Chamberlain LLP  
Tower Bridge House  
St Katharine's Way  
London E1W 1AA  
DX600 London City

**R MANSELL (DEVELOPMENTS) LIMITED**
**Form 4.70 contd.**
**Statement as at 26 September 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 £
<b>Assets</b>		<b>£</b>
	Balance at bank	
	Cash advance	
	Marketable securities	
	Bills receivable	
	Other debtors	
	Inter-company Loan	
	Investments	
	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, tax refund	
	<b>Estimated realisable value of assets £</b>	<b>Nil</b>
<b>Liabilities</b>		
	Secured on specific assets, viz	
	Secured by floating charge(s)	
	Estimated cost of liquidation and expenses plus VAT	
	Unsecured creditors (amounts estimated to rank for payment)	
	<b>£</b>	
	Inter-company debt	
	Taxation liabilities	
	Accrued expenses	
	Other liabilities	
	Minority Interest	
Estimated surplus after paying debts in full		£ Nil

**Note:**