

Section 89⁽³⁾ The Insolvency Act 1986

Form 4 70

MEMBERS' VOLUNTARY WINDING UP

S.89(3)

**Declaration of Solvency embodying
a Statement of Assets and Liabilities**

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

For official use

To the Registrar of Companies

Company Number

01190411

NAME OF COMPANY

⁽¹⁾ Salecastle Limited

(1) Insert full name
of Company

(2) Insert full names
and address(es)

I/We⁽²⁾

Jonathan Lloyd of Tesco House, Delamare Road, Cheshunt, EN8 9SL

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

Signed

Date 18 February 2014

(3) Insert
presenter's
and reference
(if any)

(3) PricewaterhouseCoopers LLP
31 Great George Street, Bristol, BS1 5QD

For official use

Liquidation section

Post room

SATURDAY



A3299XQ3

A17

22/02/2014

#224

COMPANIES HOUSE

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 01190411

Name of Company Salecastle Limited

Presented by PricewaterhouseCoopers LLP
31 Great George Street, Bnsto, BS1 5QD

Declaration of Solvency

(a) Insert names
and addresses

I
Jonathan Lloyd of Tesco House, Delamare Road, Cheshunt, EN8 9SL

(b) Delete as
applicable
(c) Insert name
of company
(d) Insert a period of
months not exceeding 12

being (b) sole director of (c) Salecastle Limited do solemnly and sincerely
declare that I have made a full inquiry into the affairs of this Company, and
that, having done so, I 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

(e) Insert date

I append a statement of the Company's assets and liabilities as at (e) 18
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

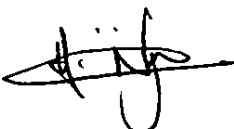
Jonathan Lloyd

BREEZE & WYLES SOLICITORS LLP
TURNERS HILL CHAMBERS
1 ALBURY GROVE ROAD
CHESHUNT, HERTS, EN8 8XR

Declared at

this 18th day of February 2014

Before me,



Solicitor or Commissioner of Oaths

HARDEEP S NIJHER - SOLICITOR
BREEZE & WYLES SOLICITORS LLP

BREEZE & WYLES SOLICITORS LLP
TURNERS HILL CHAMBERS
1 ALBURY GROVE ROAD
CHESHUNT, HERTS, EN8 8XR

Registered No 01190411
Form 4.70 (cont)

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
Assets		£
Balance at bank		
Cash in hand		
Marketable securities		
Bills receivable		
Inter-company debtor		1,316
Trade debtors		
Loans and advances		
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	£	
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		
Unsecured creditors (amounts estimated to rank for payment)		
	£	£
Inter-company creditor		
Bills payable		
Accrued expenses		
Other liabilities		
Contingent liabilities		
Estimated surplus after paying debts in full	£	1,316
Remarks		

Initial