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   |  |  |  |
| 01338711         |  |  |  |
|                  |  |  |  |

Name of Company

T J Finishing Limited

1/We

Stewart Bennett, Warwick House, 116 Palmerston Road, Buckhurst Hill, Essex, IG9 5LQ

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

Date

16 February 2016

For Official Use

S T Bennett & Co Warwick House 116 Palmerston Road **Buckhurst Hill** Essex, IG9 5LQ

Ref LIQ0153/STB/MB/DW

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Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities

Company No 01338711

Name of Company T J Finishing Limited

Presented by Mr Lascelle Barrow and Barne Dix

**DECLARATION OF SOLVENCY** 

We Mr Lascelle Barrow, 8 St Andrews Way, London E3 3PB

and Mr Barrie Dix, 8 St Andrews Way, London E3 3PB

being all of the directors of

T J Finishing 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 12 months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at 31 January 2016 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

Anderson Browne Solicitors 44 Broadway, London E15 1XH www andersonbrownesolicitors ∞ uk

Tel. 0203 1300 772

Declared at

Date

Signatures

Before Me

Solici

Benrina Browne LLB (Hurts Solicior of England a War

ommissioner of Oaths

## T J Finishing Limited Statement as at 31 January 2016 showing assets at estimated realisable values and liabilities expected to rank

Form 4 70 contd

| Assets & Liabilities                         |                                                                              | Estimated to Realise or to rank for payment £ |  |
|----------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------|--|
| Assets                                       |                                                                              |                                               |  |
|                                              | Debtors                                                                      | 2,500,960 00<br>391 00                        |  |
|                                              | Cash at Bank and in hand Directors' Loan Account - B M Dix                   | 379,912 00                                    |  |
|                                              | Directors' Loan Account - L A Barrow                                         | 379,912 00                                    |  |
|                                              | Estimated realisable value of assets                                         | 3,261,175 00                                  |  |
| Liabilities                                  |                                                                              |                                               |  |
|                                              | HM Revenue & Customs (CT)                                                    | 376,636 00                                    |  |
|                                              | ost of liquidation & expenses including interest in payment of debts in full | 7,780 00                                      |  |
| Estimated surplus after paying debts in full |                                                                              | 2,876,759 00                                  |  |

Remarks

Benrina Browne LLB (Hons) Solicior of England & Wales Commissioner for Oaths