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				
2431794				

Name of Company

City & Northern Assets Ltd

I / We Tım Alan Askham The Lexicon **Mount Street** Manchester **M2 5NT** 

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

Signed \_

Date

25 November 2010

Mazars LLP The Lexicon Mount Street Manchester M2 5NT

Ref SCAR31/TAA/CAP/SJP/MT

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A31 01/12/2010 **COMPANIES HOUSE** 

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

Company No 2431794

Name of Company City & Northern Assets Ltd

Presented by Mazars LLP, The Lexicon, Mount Street, Manchester M2 5NT

**DECLARATION OF SOLVENCY** 

I Ivan Goldberg, director and on behalf of Esplanade Director Ltd, of Europa House, 20 Esplanade, Scarborough, North Yorkshire YO11 2AQ

being all of the directors of

City & Northern Assets Ltd

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

from AGSP Ris

We append a statement of the company's assets and liabilities as at 25 November 2010 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

Declared at	TOWE COURT, CARPALL ROAD, ELLPTON MOOR YORK
Date	25/11/10
Signatures	Ento
Before Me	CRAIG A ENGLEMAN Solicitor or Commissioner of Oaths

## City & Northern Assets Ltd Statement as at 25 November 2010 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	Group Debtors	100 00	
	Estimated realisable value of assets	100 00	
Liabilities			
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		0 00	
Estimated surplus after paying debts in full		100 00	

Remarks