

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

S89/3

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

To the Registrar of Companies

For Official Use

Company Number

02666866

Name of Company

Avonside Group Holdings Limited

I
Diane Elizabeth Hill
of
CLB Coopers, Century House, 11 St Peter's Square,
Manchester, M2 3DN

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

Signed



Date 18.12.09

CLB Coopers
Century House
11 St Peter's Square
Manchester, M2 3DN
Ref: /DEH/RB/SA

For Official Use

WEDNESDAY



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23/12/2009

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COMPANIES HOUSE

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

Form 4.70 contd

Company No 02666866

Name of Company Avonside Group Holdings
 Limited

DECLARATION OF SOLVENCY

I, Jonathan James Walker
Haberfield
Old Moor Road
Wennington
Lancaster
LA2 8PD

being the sole the director of

Avonside Group Holdings Limited

do solemnly and sincerely declare that I have made a full enquiry 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.

I append a statement of the company's assets and liabilities as at 26 November 2009, being the last 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.



Declared at Deet House, New Road, Lancaster LA1 1EZ
this 18th day of December 2009.

Before me
Solicitor or Commissioner for Oaths



CLARE DAVIS
SOLICITOR.

Avonside Group Holdings Limited
Statement as at 26 November 2009 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		
	Cash at Bank	14,849
	Cash In Hand	46
	Other Debtors	330
	VAT Repayment	714
	Inter Company Debtor – Avonside Group Limited	156,252
	Inter Company Debtor – Avonside Group Limited re Avonside Houses Limited	<u>339,892</u>
	Estimated realisable value of assets	512,083
LIABILITIES		
	Accruals	<u>5,563</u>
		506,520
	Estimated Costs of Liquidation	20,000
	Estimated Disbursements	10,000
	Estimated surplus after paying debts in full	<u><u>476,520</u></u>