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			
03038184			
	pany Nu		

Name of Company

Eastern Architectural Aluminium Ltd

I / We Andrew John Turner 89 Bridge Road Oulton Broad LOWESTOFT Suffolk NR32 3LN

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

Signed

Date

31 January 2012

Lovewell Blake LEP 89 Bridge Road Oulton Broad LOWESTOFT Suffolk NR32 3LN

Ref E32914/AJT/MKS/LEC/CAC

SATURDAY



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04/02/2012 COMPANIES HOUSE

#5

Software Supplied by Turnkey Computer Technology Limited Glasgow

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

Company No 03038184

Name of Company Eastern Architectural Aluminium Ltd

Presented by Lovewell Blake LLP

DECLARATION OF SOLVENCY

I David Campbell Ross, Company Director of 42 Yarmouth Road, Norwich, Norfolk, NR7 0EQ

being the only director of

Eastern Architectural Aluminium 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

We append a statement of the company's assets and liabilities as at 24 January 2012 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	ASHTW KCS, TRAFALRAR HOUSE, 4 MERIDIA	
Date	25-1-12	N.R.7. ØTA —
Signatures		
Before Me	Robert Thomas TIFEEN Solicitor or Commissioner of Oathe	

Eastern Architectural Aluminium Ltd Statement as at 24 January 2012 showing assets at estimated realisable values and liabilities expected to rank

Form 4.70 contd

Bank (Nat West) 94,888 00 ed realisable value of assets 98,705 00 Corporation Tax 8,605 00 VAT 1,590 00 1,634 00 tion & expenses including interest 4,948 00	Assets & Liabilities		Estimated to Realise or to rank for payment £	
S Current Account 3,510 00 Bank (Nat West) 94,888 00 ed realisable value of assets 98,705 00 Corporation Tax 8,605 00 VAT 1,634 00 tion & expenses including interest 4,948 00	Assets	Trado Debtor - Ouinn (VAT element)	307.00	
Bank (Nat West) 94,888 00 ed realisable value of assets 98,705 00 Corporation Tax 8,605 00 VAT 1,590 00 1,634 00 tion & expenses including interest 4,948 00		Directors Current Account		
1,590 00 Corporation Tax 8,605 00 VAT 1,634 00 tion & expenses including interest 4,948 00		Cash at Bank (Nat West)	94,888 00	
Corporation Tax 8,605 00 VAT 1,634 00 tion & expenses including interest 4,948 00		Estimated realisable value of assets	98,705 00	
Corporation Tax 8,605 00 VAT 1,634 00 tion & expenses including interest 4,948 00	Liabilities			
VAT 1,634 00 tion & expenses including interest 4,948 00		Accruals	1,590 00	
tion & expenses including interest 4,948 00		HMRC - Corporation Tax	8,605 00	
, , , , , , , , , , , , , , , , , , ,		HMRC - VAT	1,634 00	
		ost of liquidation & expenses including interest il payment of debts in full	4,948 00	
paying debts in full 81,928 00	Estimated su	urplus after paying debts in full	81,928 00	

Remarks

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