

Section 89⁽³⁾ The Insolvency Act 1986**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

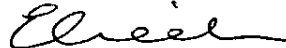
To the Registrar of Companies
Company Number

03155680

NAME OF COMPANY

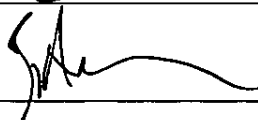
⁽¹⁾ BELGHOLDING LIMITED⁽¹⁾ Insert full name
of Company⁽²⁾ Insert full names
and address(es)I/We⁽²⁾Emma Ciechan of PO Box 68164, Kings Place, 90 York Way, London N1P 2AP
Sarah Davis of PO Box 68164, Kings Place, 90 York Way, London N1P 2APattach a declaration of solvency embodying a statement of assets and
liabilities

Signed



Date 29/02/13

Signed



Date 20/2/13

⁽³⁾ Insert
presenter's
and reference
(if any)⁽³⁾ PricewaterhouseCoopers LLP
9 Greyfriars Road
Reading
RG1 1JG

For official use

Liquidation section

Post room

FRIDAY



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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 03155680

Name of Company Belgholding Limited

Presented by PricewaterhouseCoopers LLP
9 Greyfriars Road, Reading, RG1 1JG

Declaration of Solvency

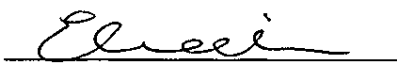
We

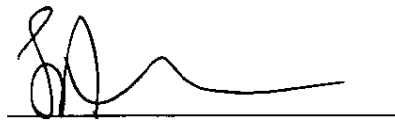
(a) Insert names and addresses Emma Ciechan of PO Box 68164, Kings Place, 90 York Way, London N1P 2AP
Sarah Davis of PO Box 68164, Kings Place, 90 York Way, London N1P 2AP

(b) Delete as applicable being (b) all the directors of (c) Belgholding Limited do solemnly and sincerely declare that we have made a full inquiry 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

(e) Insert date We append a statement of the Company's assets and liabilities as at (e) 27 January 2013, 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


Emma Ciechan


Sarah Davis

Declared at Kings Place, York Way, London N1 9GU

this 20 day of FEBRUARY 2013

Before me,


KARIM JENUSSI

Solicitor or ~~Commissioner of Oaths~~

Clarke Willmott LLP
DX 427
LONDON/CHANCERY LN

Company Name: Belgholding Limited

Registered No 03155680
Form 4.70 (cont)

Statement as at 27 January 2013 showing assets at estimated
realisable values and liabilities expected to rank

Assets and liabilities	Estimated to realise or to rank for payment to nearest £
Assets. <div> <div>Balance at bank</div> <div>Cash in hand</div> <div>Marketable securities</div> <div>Bills receivable</div> <div>Inter-company debtor</div> <div>Trade debtors</div> <div>Loans and advances</div> <div>Unpaid calls</div> <div>Stock in trade</div> <div>Work in progress</div> <div>Freehold property</div> <div>Leasehold property</div> <div>Plant and machinery</div> <div>Furniture, fittings, utensils etc</div> <div>Patents, trade marks etc</div> <div>Investments other than marketable securities</div> <div>Other property, viz</div> <div>Estimated realisable value of assets £</div> </div>	<div>£</div> <div>222,268</div> <div>222,268</div>
Liabilities <div> <div>Secured on specific assets, viz</div> <div>Secured by floating charge(s)</div> <div>Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full</div> <div>Unsecured creditors (amounts estimated to rank for payment)</div> <div> <div>£</div> <div>£</div> <div>Inter-company creditor</div> <div>Bills payable</div> <div>Accrued expenses</div> <div>Other liabilities</div> <div>Contingent liabilities</div> </div> </div>	<div>£</div>
<div>Estimated surplus after paying debts in full</div> <div>£</div>	<div>222,268</div>
<div>Remarks</div>	

