

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

To the Registrar of Companies

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Company Number

03463383

Name of Company

Westwood 1998 Developments Limited

We

Guy Robert Thomas Hollander, Tower Bridge House, St Katharine's Way, London, E1W 1DD

Simon David Chandler, Tower Bridge House, St Katharine's Way, London, E1W 1DD

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

Signed



Date

17 February 2017

Mazars LLP
Tower Bridge House
St Katharine's Way
London
E1W 1DD

Ref WESTWOOD/GZH/SDC/MZM/JZB

For Official Use

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COMPANIES HOUSE

Section 89(3) The Insolvency Act 1986

Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Company number 03463383
Name of Company Westwood 1998 Developments Limited

Presented by Mazars LLP, Tower Bridge House, St Katharine's Way, London, E1W 1DD

Declaration of Solvency

(a) Insert names and addresses

I, Edward Mole, Director, of 6th Floor, 338 Euston Road, London, NW1 3BG

(b) Delete as applicable

being the sole director of Westwood 1998 Developments Limited, do solemnly and sincerely declare that I have made a full inquiry into the affairs of the Company, and that, having done so, I have formed the opinion that the 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.

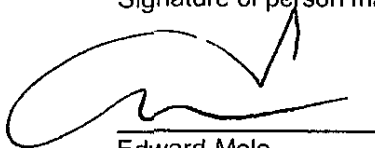
(c) Insert name of company

(d) Insert a period of months not exceeding 12 months

I append a statement of the Company's assets and liabilities as at 20 January 2017 being the latest 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

Signature of person making declaration



Edward Mole

FUGLERS
70 Charlotte Street
London
W1T 4QG

(e) Insert date

Declared at FUGLERS SOLICITORS LLP
This 26 day of January 2017

Before me CHU ALASA 'ED

Solicitor or Commissioner of Oaths

Westwood 1998 Developments Limited
Statement as at 20 January 2017 showing assets at estimated
realisable values and liabilities expected to rank

Form 4.70 contd

Assets and liabilities		Estimated to realise Or to rank for Payment to nearest £
Assets		£
	Balance at bank	93,768
	Cash advance	
	Marketable securities	
	Debtors	
	Inter-company book debt	
	Loans and advances	
	Investments	
	Stock in trade	
	Work in progress	
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Office equipment	
	Patents, trade marks etc	
	Investments other than marketable securities	
	Other property, viz, Corporation Tax and VAT refund	
	Estimated realisable value of assets £	93,768
Liabilities		
	Secure on specific assets, viz	
	Provision for Corporation Tax	
	Liquidators' fees and disbursements plus VAT	
	Unsecured creditors (amounts estimated to rank for payment)	
	£	
	Inter-company debt	-
	Taxation liabilities	-
	Accrued expenses	-
	Other	-
	Minority Interest	-
Estimated surplus after paying debts in full		£ 93,768

Note: The Liquidators' remuneration is agreed as a fixed fee of £3,500 plus disbursements plus VAT and will be settled by Time Investments Limited