

**Section 89(3)**

The Insolvency Act 1986  
Members' Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of Assets  
and Liabilities  
Pursuant to section 89(3) of the  
Insolvency Act 1986

Form 4.70

**S.89(3)**

To the Registrar of Companies

For official use

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Company Number

03792029

(a) Insert names and address

Name of Company

PCO 217 Limited

(b) Insert full name(s)  
and address(es)

I / ~~We~~ (b)

Anthony David Kent MIPA, FABRP  
Maidment Judd  
Verulam House, 110 Luton Road  
Harpenden  
Hertfordshire, AL5 3BL

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

Signed

Date

1/9/09

Presenter's name,  
address and reference  
(if any)

Ref: CO3936

Anthony David Kent  
Maidment Judd  
Verulam House  
110 Luton Road  
Harpenden  
Hertfordshire AL5 3BL

**For Official Use**

Liquidation Section | Post Room

WEDNESDAY



\*P5T1KCXH\*

PC3

02/09/2009

1125

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

3792029

Name of company

PCO 217 LIMITED

Presented by

## Declaration of Solvency

(a) Insert names and  
address

I (a) Martin David Paisner  
Adelaide House, London Bridge, London, EC4R 9HA

(b) Delete as  
applicable

(c) Insert name of

(d) Insert a period of  
months not  
exceeding 12

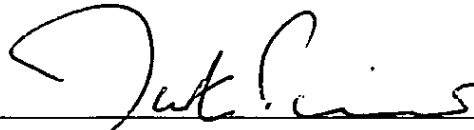
being (b) (all the) ~~(the majority of the)~~ directors of PCO 217 LIMITED do  
solemnly and sincerely declare that we have made a full inquiry into the affairs  
of this company and that, having done so, we have formed the opinion that this  
company will be able to pay its debts in full together with interest at the official  
rate within a period of (d) 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) 23 July  
2009 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.

Signed: \_\_\_\_\_



Declared at 4 Meath Drive, London NW3 7SY  
this 5th day of August 2009.

Before me,

Valerie Paisner (VALERIE PAISNER)

Solicitor or ~~Commissioner of Oaths~~

Statement as at 23 July 2009 showing assets at estimated  
realisable values and liabilities expected to rank

Assets and Liabilities		<u>Estimated to realise or to rank for payment to nearest</u>
<b>Assets:</b>		<b>£</b>
	Balance at Bank	17,152
	Cash in Hand	
	Marketable Securities	
	Bills Receivable	
	Debtors	284,481
	Loans and Advances	
	Unpaid Calls	
	Stock in Trade	
	Work in Progress	
	Freehold Property	
	Leasehold Property	
	Plant and Machinery	
	Furniture, Fittings, Utensils etc	
	Patents, Trade Marks etc	
	Investments other than Marketable Securities	
	Other Property, viz	
	Estimated Realisable Value of Assets	£ 301,633
<b>Liabilities</b>		<b>£</b>
	Secured on specific assets, viz	
	Secured by a Floating Charge(s)	
	Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full	6,500
	Unsecured creditors (amounts estimated to rank for payment)	
	Trade accounts	£
	Bills payable	£
	Accrued expenses	
	Other liabilities	
	Contingent liabilities	
Estimated Surplus after paying Debts in full		£ 295,133

Remarks: