

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


03887883

Name of Company

LLHR UK LIMITED

I, Guy Charles David Harrison
Price Bailey Insolvency and Recovery LLP
7th Floor, Dashwood House
69 Old Broad Street
London
EC2M 1QS

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

Signed  Date 29th June 2012

Price Bailey Insolvency and Recovery LLP
7th Floor, Dashwood House
69 Old Broad Street
London
EC2M 1QS

Ref GCDH/DMW/L10028

For Official Use

Insolvency Ser I Best Room

TUESDAY



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10/07/2012

#9

COMPANIES HOUSE

**The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities**

Company number: 03887883

(1) Insert full name of
Company

Name of Company⁽¹⁾ LLHR UK LIMITED

Presented by

Declaration of Solvency

(2) Insert names
addresses and
descriptions

We⁽²⁾ Georgina Jane Scott of Flat 10, The Red House,
49-53 Clerkenwell Road, London, EC1M 5RS

Craig Stephen Matheson of 5 Cook Court,
151A Rotherhithe Street, London, SE16 5QR

(3) Delete where not
applicable

being⁽³⁾ [all the][the majority of the] directors of⁽¹⁾ LLHR UK
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⁽⁴⁾ twelve months from the
commencement of the winding up

(4) Insert a period
of months not
exceeding 12

(5) Insert date

We append a statement of the company's assets and liabilities as at⁽⁵⁾
30th June 2011 being the latest practicable date before the
making of this declaration.

We make this solemn declaration conscientiously believing the same to be
true and by virtue of the provisions of the Statutory Declarations Act 1835

Declared at 20 Triton Street, Regent's Place, London NW1 3BF

Date 19th June 2012

Signatures(s) G. Scott C. Matheson
Georgina Jane Scott Craig Stephen Matheson

Before me, Richard Shaw Shaw
Richard Shaw Solicitor Solicitor or Commissioner of Oaths


Statement as at 30th June 2011 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:-		£
Balance at Bank		
Cash in Hand		
Investments		
Bills Receivable		
Trade and Other Receivables		
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		£ Nil
LIABILITIES:-		
Secured on specific Assets, viz:-		£ 0
Secured by Floating Charge(s)		
Estimated cost of Liquidation and other expenses including interest accruing until payment of debts in full		To be paid by a third-party
Unsecured Creditors (amounts estimated to rank for payment):-		
Trade Accounts....	£	0
Bills Payable.....		
Accrued Expenses..		
Trade and Other Payables		
Contingent Liabilities:-		0
Estimated Surplus after paying Debts in full		£ Nil

Remarks:-

Signatures(s)


Georgina Jane Scott


Craig Stephen Matheson