

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

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Company Number

04044351

Name of Company

Rivergate (Irvine) Limited

I / We  
Mark Newman  
4 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EE

Vincent John Green  
4 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EE

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

Signed



Date 26 April 2013

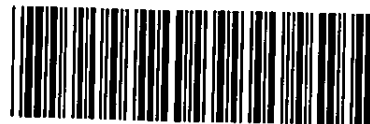
CCW Recovery Solutions LLP  
4 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EE

Ref CON00001C/MN/VJG/CP/JW

For Official Use

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#120

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 04044351

Name of company Rivergate (Irvine) Limited

Presented by CCW Recovery Solutions LLP, 4 Mount Ephraim Road, Tunbridge Wells, Kent TN1 1EE

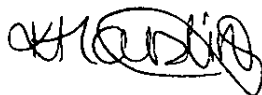
**Declaration of Solvency**

- (k) Insert full name(s) and address(es) I (a) Peter Carwile Kasch of Filston Oast, Filston Lane, Shoreham, Kent TN14 5JU
- (l) Delete as applicable being (b) the sole director of (c) Rivergate (Irvine) Limited do solemnly and sincerely
- (m) Insert name of company declare that I have made a full inquiry into the affairs of this company, and that, having done so, I have formed the opinion that this company will be able to pay its
- (n) Insert a period of months not exceeding 12 debts in full together with interest at the official rate within a period of (d) twelve months, from the commencement of the winding up
- (o) Insert date I append a statement of the company's assets and liabilities as at (e) 31 March 2013 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

Declared at 33 CAVENTISH SQUARE  
 LONDON W1G 0PW  
 this 25 day of APRIL 2013

Before me, KATHERINE HARDING




Signatures of persons making declaration

Solicitor or Commissioner of Oaths

**Statement as at 31 March 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 £
<b>Assets:</b> <div> <div>Balance at bank</div> <div>Cash in hand</div> <div>Marketable securities</div> <div>Bills receivable</div> <div>Debtors</div> <div>Amounts due from group undertakings</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> <div> <div>Estimated realisable value of assets</div> <div>£</div> </div>	<div>£</div> <div>2</div> <div>.</div> <div>2</div>
<b>Liabilities</b> <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>Trade accounts</div> <div>Bills payable</div> <div>Accrued expenses</div> <div>Corporation tax</div> <div>Contingent liabilities</div> </div> <div> <div>Estimated surplus after paying debts in full</div> <div>£</div> </div> </div>	<div>£</div> <div>2</div>

Remarks      It is intended that the costs of liquidation will be met by Oldvine Limited