Section 89(3)

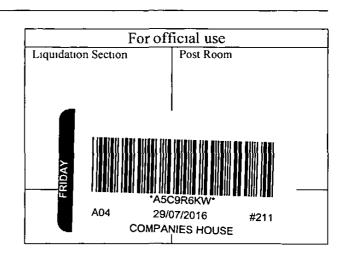
The Insolvency Act 1986
Members' Voluntary Winding up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities
Pursuant to Section 89(3) of the

S.89(3)

a Statement of Assets and Liabilities Pursuant to Section 89(3) of the **Insolvency Act 1986** For official use Company Number 04182776 Name of Company Friends Milestones Limited (a) Insert full name of company (b) Insert full We (b) name(s) and David Rowley Rose and Clair Louise Marshall, both c/o Pixham End, Dorking, address(es) Surrey, RH4 1QA attach a declaration of solvency embodying a statement of assets and liabilities Date 20 July 2016 Signed David Rowley Rose Signed Date 20 July 2016 Clair Louise Marshall

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

Ref DCA/CMC/SKC/P01416 Grant Thornton UK LLP No 1 Dorset Street Southampton Hampshire SO15 2DP DCA/CMC/SKC/P01416



Section 89(3)

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

Company Number

04182776

Name of Company

Friends Milestones Limited

Presented by

Grant Thornton UK LLP No 1 Dorset Street Southampton Hampshire SO15 2DP

Declaration of Solvency

(a) Insert name(s)

and

address(es)

We (a)

David Rowley Rose and Clair Louise Marshall, both c/o Pixham End, Dorking,

Surrey, RH4 1QA

(b) Delete as applicable

being (b) all the directors of

(c) Insert name of company

(c) Friends Milestones Limited

(d) Insert a period of months not exceeding 12

(e) Insert date

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

We append a statement of the company's assets and liabilities as at (e) 20 July 2016 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.

Signatures of persons making the declaration

David Rowley Rose

Clair Louise Marshall

Declared at St Helens 1 Undershaft, London, EC3P 3DQ

this 20th day of July 2016

Before me

EOWARDREEMAN

Notary Public/Solicitor or Commissioner of Oaths

Friends Milestones Limited

Form 4.70 contd.

Statement as at 20 July 2016 showing assets at estimated realisable values and liabilities expected to rank

	Estimated to realise or to
Assets and liabilities	rank for payment to
Assets and habinities	nearest £
Assets:	~
Balance at bank	
Cash in hand	
Marketable securities	
Shareholders loans	
Trade debtors Loans and advances	1
Unpaid calls	1
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	
Tax refund	
Estimated realisable value of assets	1
Liabilities:	£
Secured on specific assets, viz	
Inter-company creditors Secured by floating charge(s)	
Estimated cost of liquidation and other expenses including	
interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment)	
Trade accounts	
Bills payable	
Accrued expenses	
Other liabilities	
Contingent liabilities	

Remarks Costs of the liquidation are to be met by a third party