

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**

S 89(3)

For official use

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Company Number

05347935

Name of Company

(a) Insert full name of

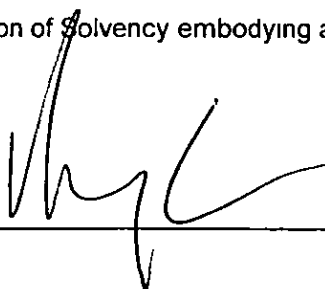
Company **Dovehouse Interiors (UK) Limited**(b) Insert full names
and addresses

Stephen Paul Grant
Wilkins Kennedy LLP
Bridge House,
London Bridge,
London,
SE1 9QR

Anthony Malcolm Cork
Wilkins Kennedy LLP
Bridge House,
London Bridge,
London,
SE1 9QR

Attach a Declaration of Solvency embodying a Statement of Assets and Liabilities

Signed



Date 26 February 2016

Presenter's name, address and
reference Wilkins Kennedy LLP
Bridge House
London Bridge
London
SE1 9QR

(if any)

For Official Use

Liquidation Section

Post Room

THURSDAY



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10/03/2016

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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 05347935Name of company Dovehouse Interiors (UK) LimitedPresented by The Directors

Declaration of Solvency

(a) Insert names
and addresses 1

Mr Ross Coker
 South End Farm House
 South End Lane
 Northall
 Bucks
 LU6 2EX

(c) insert name of
company

being (b) the sole director of Dovehouse Interiors (UK) Limited do solemnly and sincerely 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 debts in full together with interest at the official rate within a period of

insert a period of
 months not
 exceeding 12

12 months, from the commencement of the winding up

(e) Insert date

I append a statement of the Company's assets and liabilities as at 22 February 2016 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 

Declared at 28 THROOP RD, TEMPLECOMBE, SOMERSET

This 27th day of FEBRUARY 2016

Before me,



MICHAEL JOHN YOUNG

Solicitor or Commissioner of Oaths

Statement as at 22 February 2016 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	
Fixtures & Fittings	3,500
Cash at Bank	24,983
Director's Loan Account	67,406
	<u>95,889</u>
Liabilities	
Trade & Expense Creditors	(880)
Accountancy Fees	(1,000)
HM Revenue & Customs re CT	(9,615)
HM Revenue & Customs re VAT	(882)
	<u>(12,375)</u>
Share Capital	
Ordinary Shareholder	(1)
Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full	(3,015)
Estimated surplus after paying debts in full	80,496

Notes

The costs of the liquidation are shown exclusive of VAT and are comprised as follows -

Wilkins Kennedy LLP	- Fees	£2,500
	- Statutory Advertising	£292
	- Statutory Insurance Bond	£60
	- IT Administration Fee	£110
	- Storage Costs	£33
	- Incidental Expenses (provision)	£20
		<u>£3,015</u>