

Section 89(3)

The Insolvency Act 1986

Form 4.70

S.89(3)

**Members' Voluntary Winding Up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities**

Pursuant to section 89(3) of the Insolvency Act 1986

To the Registrar of Companies

For official use

	I	
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Company number

5658137

Name of company

Insert full name of
Company

Park Lane Mews Hotel Limited

Insert full names and
Addresses

I

Jeremy Simon Spratt
8 Salisbury Square, London EC4Y 8BB

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

Signed: _____

Date: _____

12/2/13

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

Jeremy Simon Spratt
8 Salisbury Square
London EC4Y 8BB
United Kingdom

For Official Use

Insolvency section

Post room



LD4

L225ASYZ

13/02/2013

#14

COMPANIES HOUSE

WEDNESDAY

The Insolvency Act 1986

**Members' Voluntary Winding Up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities**

Company number 5658137

Name of company Park Lane Mews Hotel Limited

Presented by Jeremy Simon Spratt and John David Thomas Milsom, KPMG LLP, 8 Salisbury Square, London EC4Y 8BB

Declaration of Solvency

I/We Robert Philip Burrow of 127 Home Park Road, Wimbledon, London, SW19 7HT
and Darius Cusrow Hock-Wei Divwalla of 37 Park Hall Road, East Finchley, London, N2 9PT

being **all the directors** of Park Lane Mews Hotel 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 12 months, from the commencement of the winding up

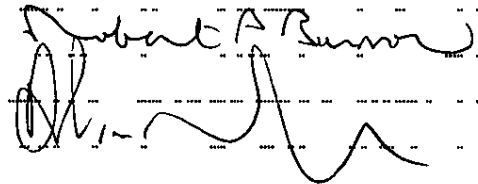
we append a statement of the company's assets and liabilities as at 31 January 2013, being the latest practicable date before the making of this declaration

we make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835

Signature(s) of person(s) making declaration

Robert Philip Burrow

Darius Cusrow Hock-Wei Divwalla



Declared at 67 Brook Street, Mayfair, London W1K 4NT

this 31 day of January 2013

Before me,

Charlene Owen of 6 Grosvenor Street, Mayfair,
London W1K 4P2 (Solicitor 293774)

~~Solicitor or Commissioner of Oaths~~

Statement as at 31 January 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 £
Assets:			
	Balance at Bank		12,667
	Bank Interest Receivable		
	Cash in Hand		
	Marketable Securities		
	Intercompany debtors		
	Trade Debtors		
	Loans and Advances		
	Deferred taxation		
	Stock in Trade		
	Work in progress		
	Freehold Property		
	Leasehold Property		
	Plant and Machinery		
	Furniture, Fittings, Utensils etc		
	Patents, Trade Marks etc		
	Investments in subsidiary undertakings		
	Other Property, viz		
	Estimated Realisable Value of Assets		12,667
Liabilities			
	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		
Unsecured creditors (amounts estimated to rank for payment)			
		£	£
	Trade creditors	11,465	
	Bills payable		
	Accrued expenses		
	Other liabilities		
	Tax Payable		
	Contingent liabilities		
Estimated Surplus after paying Debts in full			£ 1,202