Section 89<sup>(3)</sup> The Insolvency Act 1986

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## **MEMBERS' VOLUNTARY WINDING UP**

S.89(3)

26/10/2011 COMPANIES HOUSE

Declaration of Solvency embodying a Statement of Assets and Liabilities

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

For official use To the Registrar of Companies **Company Number** 5769298 NAME OF COMPANY (1) Tesco Tech Support Limited (1) Insert full name of Company (2) Insert full names and address(es) We<sup>(2)</sup> Ewan Roderick Brown of Tesco House, Delamare Road, Cheshunt, Herts, EN8 9SL Jonathan Mark Lloyd of Tesco House, Delamare Road, Cheshunt, Herts, EN8 9SL attach a declaration of solvency embodying a statement of assets and liabilities. Date 20" Odosar 70" Signed Date 75 h Odober 2011 Signed (3) PricewaterhouseCoopers LLP (3) Insert 31 Great George Street, Bristol BS1 5QD presenter's and reference (if any) For official use Liquidation section Post room

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The Insolvency Act 1986

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

Company Number

5769298

Name of Company

Tesco Tech Support Limited

Presented by

PricewaterhouseCoopers LLP

31 Great George Street, Bristol BS1 5QD

Form 4.70 cont'd

## **Declaration of Solvency**

We

(a) Insert names and addresses

Ewan Roderick Brown of Tesco House, Delamare Road, Cheshunt, Herts,

Jonathan Mark Lloyd of Tesco House, Delamare Road, Cheshunt, Herts,

EN8 9SL

(b) Delete as applicable (c) Insert name of company (d) Insert a period of months not exceeding 12

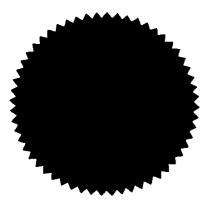
being (b) all the directors of (c) Tesco Tech Support Limited do solemnly and sincerely declare that we have made a full inquiry into the affairs of this Company, and that, having done so, we have formed the opinion that this Company will be able to pay its debts in full together with interest at the official rate within a period of 12 months, from the commencement of the winding-up

(e) Insert date

We append a statement of the Company's assets and liabilities as at (e) 20 October 2011, 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

Ewan Roderick Brown



Before me,

this 20th day of October 201

Jonathan Dominic Foy

Notary Public + 3-1: A Solicitor or Commissioner of Oaths Debenhams Ottaway

Ivy House

107 St Peter's Street

St Albans

AL1 3EW

ENGLAND

## Company Name: Tesco Tech Support Limited

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Registered No: 5769298 Form 4.70 (cont.)

## Statement as at 20 October 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	£ 154,351 32
Marketable securities Bills receivable Inter-company debtor Trade debtors Loans and advances Unpaid calls Stock in trade Work in progress	1,127 80
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 £	155,479 12
Secured on specific assets, viz 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)  Inter-company creditor Bills payable Accrued expenses Other liabilities Contingent liabilities	
Estimated surplus after paying debts in full £	155,479 12
Remarks	
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