

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

06130476

Name of Company

Dalston Administration Services

I / We

Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

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

Signed



Date 12 February 2015

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref DAL0003/KB/MT/AW

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Sect

Post Room



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21/02/2015

#37

COMPANIES HOUSE

SATURDAY

**Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities**

Form 4.70 contd

Company No 06130476 ✓

Name of Company Dalston Administration Services ✓

Presented by The directors ✓

DECLARATION OF SOLVENCY

I Dorothy Annette Hewitt of Field House, Hesket Newmarket, Wigton, Cumbria, CA7 8HT

being all of the directors of

Dalston Administration Services

Do solemnly and sincerely declare that I have made a full enquiry 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 12 months, from the commencement of the winding up.

I append a statement of the company's assets and liabilities as at 12 February 2015 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 MORRISH SOLICITORS

Date 16/02/15

Signatures D Annette Hewitt.

Before Me

[Signature]
Solicitor or Commissioner of Oaths

Monika Kirstin Vo'sing
Solicitor
Morrish Solicitors LLP
61 High Street
Yeadon, Leeds
LS19 7SD

Dalston Administration Services
Statement as at 12 February 2015 showing assets at estimated
realisable values and liabilities expected to rank

Form 4.70 contd.

Assets & Liabilities		Estimated to Realise or to rank for payment £
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Assets		
	Book Debts	320,433 00
	Cash at Bank	239 48
	Estimated realisable value of assets	320,672 48
Liabilities		
	Companies House	15 00
	Accountancy Costs	500 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	2,300 00
	Estimated surplus after paying debts in full	<u>317,857 48</u>
Remarks		