

**The Insolvency Act 1986**

**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**

**Company number**

06359812

**Name of company**

**Insert full name of  
company**

ADEEEH TECHNICAL LOSS ADJUSTING LIMITED

**Insert full name and  
address**

I      Darren Wilson  
DKF Insolvency Limited  
3<sup>rd</sup> Floor  
Princess Caroline House  
1 High Street  
Southend on Sea  
Essex SS1 1JE

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

Signed



Dated

19/8/15

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

Darren Wilson  
DKF Insolvency Limited  
3<sup>rd</sup> Floor  
Princess Caroline House  
1 High Street  
Southend on Sea  
Essex SS1 1JE

**For Official Use**

Insolvency section



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21/08/2015

#45

COMPANIES HOUSE

FRIDAY

**Section 89(3)****The Insolvency Act 1986****Form 4.70****Members' Voluntary Winding Up Declaration of  
Solvency Embodying a Statement of Assets and  
Liabilities**

Company number 06359812  
Name of company ADEEEH TECHNICAL LOSS ADJUSTING LIMITED  
Presented by Darren Wilson, DKF Insolvency Limited, 3<sup>rd</sup> Floor, Princess Caroline House, 1 High Street, Southend on Sea, Essex SS1 1JE

**Declaration of Solvency**

We Adrian Humphreys & Penny Humphreys  
both of 9 Keeble Park, Maldon,  
Essex CM9 6YG

being the director Adeeeh Technical Loss Adjusting 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 twelve months, from the commencement of the winding up.

I append a statement of the company's assets and liabilities as at 14<sup>th</sup> August 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 22 High Street, Maldon, Essex

This 17<sup>th</sup> day of August 2015

Before me,

JUDITH MARY WISEMAN

JUDITH MARY WISEMAN

Solicitor or Commissioner of Oaths

Signature(s) of person(s) making declaration

[Signature]

[Signature]

Form 4.70 contd.

Statement as at ~~1/1/15~~ August 2015 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>		£
	Balance at Bank	
	Cash in hand	404,068
	Marketable Securities	
	Bills Receivable	
	Debtors	15958
	Loans and Advances	
	Unpaid Calls	
	Stock in Trade	
	Work in progress	
	Inter Company Debts	
	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	£ 420,026
<b>Liabilities</b>		£
	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	5,160
<b>Unsecured creditors (amounts estimated to rank for payment)</b>		
	£	£
	Trade accounts	
	Bills payable	
	Accrued expenses	1600
	Directors Loan	
	Corporation Tax	10316
	Other creditors	303
Estimated Surplus after paying Debts in full		£ 402,647

Remarks

This is the exhibit referred to in the declaration of ADRIAN HUMPHREYS and PENNY HUMPHREYS this 17th August 2015

*Adrian Humphreys*