

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

06436013

Name of Company

UK Dermatology Limited

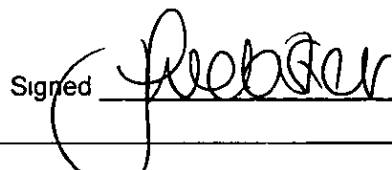
I / We

Alan Brian Coleman, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

Julie Webster, The Copper Room, Deva Centre, Trinity Way, Manchester, M3 7BG

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

Signed



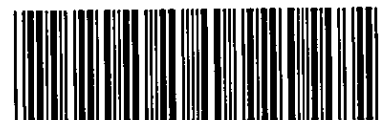
Date 11 March 2016

Royce Peeling Green Limited
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

Ref UK501/ABC/JW/NT/DAB

Insol

SATURDAY



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19/03/2016

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COMPANIES HOUSE

Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
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Assets & Liabilities

Form 4.70 contd

Company No 06436013

Name of Company UK Dermatology Limited

Presented by A B Coleman and J Webster of Royce Peeling Green Limited

DECLARATION OF SOLVENCY

I Dr Benedetta Brazzini, 44 Perrers Road, Hammersmith, London, W6 0EZ

being the sole director of

UK Dermatology Limited

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 29 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.


Declared at

Owen White & Catlin

Date

11th March 2016

Signatures



Before Me

C. Walters CERI WALTERS
Solicitor or Commissioner of Oaths

OWEN WHITE & CATLIN

Solicitors

174 King Street

Hammersmith

London W6 0RA

DX 32750 HAMMERSMITH 2

Tel: 020 8741 7171 Fax: 020 8741 7747

UK Dermatology Limited
Statement as at 29 February 2016 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 £
Assets		
	Book Debts	16,412 00
	Directors Loan Account	7,950 00
	Cash at Bank	235,075.00
	Estimated realisable value of assets	259,437 00
Liabilities		
	Trade & Expense Creditors	886 00
	Other Creditors	3,773 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	4,000 00
	Estimated surplus after paying debts in full	<u>250,778 00</u>

Remarks

The liquidation costs are subject to VAT which is assumed to be recoverable

Sworn before me: *C. Walters*
on 11th March 2016

OWEN WHITE & CATLIN

Solicitors
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Hammersmith
London W6 0RA
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020 3741 7171 Fax 020 8741 7743