

Section 89 (3) The Insolvency Act 1986

**S89/3**

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

For Official Use

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Company Number

07323771

Name of Company

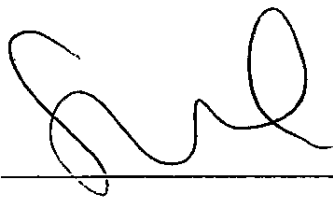
Frontier Estates (Roman) Limited

I/We

Stephen Goderski  
Geoffrey Martin & Co  
1 Westferry Circus  
Canary Wharf  
London  
E14 4HD

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

Signed



Date

24/06/2015

Geoffrey Martin & Co  
1 Westferry Circus  
Canary Wharf  
London  
E14 4HD

Ref

FRON406/SG/JG

For Official Use

Insolvency Sect Post Room

SATURDAY



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27/06/2015

#119

COMPANIES HOUSE

**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           07323771  
Name of Company     Frontier Estates (Roman) Limited  
Presented by         The Directors

**DECLARATION OF SOLVENCY**

We

Mr A Crowther	Mr A Eldred
9 Bathgate Road	Old Wood Place
Wimbledon	Woodside
London	Aspley Guise
SW19 5PW	Milton Keynes
	MK17 8ER

being all/a majority of the directors of

Frontier Estates (Roman) Limited

do solemnly and sincerely declare that we have made a full enquiry 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

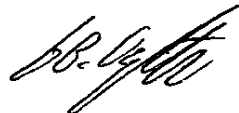
We append a statement of the company's assets and liabilities as at 24 June 2015 being the latest practicable date before the making of this declaration

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

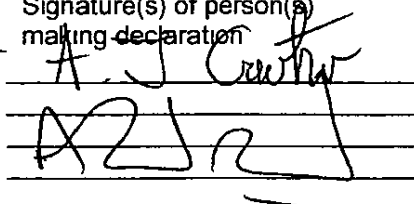
Declared at    1 MARYLEBONE HIGH STREET LONDON W1U 4LZ

Date           24th JUNE 2015

Before me



Signature(s) of person(s)  
making declaration



Solicitor or commissioner for oaths

GRAHAM BRUCE OGLETHORPE

**BRIAN HARRIS & CO**  
SOLICITORS  
1 MARYLEBONE HIGH STREET  
LONDON W1U 4LZ  
TEL: 020-7935 5541 FAX: 020-7935 6638  
E-MAIL: mail@brianharrislaw.com

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ASSETS & LIABILITIES

Estimated to Realise  
or to rank for payment  
£

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ASSETS

Debtors	186,000
Intercompany Loan Account	2,670,000
Unpaid Share Capital	3
VAT Refund	7,419
Cash at Bank	120,355
Corporation Tax Refund	76,575
Estimated realisable value of assets	3,060,352

LIABILITIES

Accruals	7,096
Trade Creditor	228,000

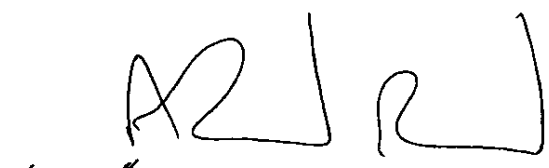
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full 4,700


Estimated surplus after paying debts in full 2,820,556

Remarks

Summary of Estimated Liquidation Costs

Pre-Liquidation Fees (exclusive of VAT)	£1,000
Liquidator's Remuneration (exclusive of VAT)	£2,500
Liquidator's Disbursements (exclusive of VAT)	£1,200
<b>Total</b>	<b>£4,700</b>

  
24 JUNE 2015  
GRAHAM B. OGLETHORPE

  
**BRIAN HARRIS & CO**  
SOLICITORS  
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LONDON W1U 4LZ  
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