

Section 89(3)

The Insolvency Act 1986

Form 4.70

**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

07418413

Name of Company

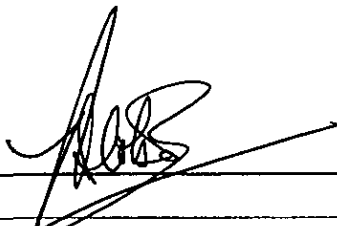
PH BUSINESS SERVICES LIMITED

I / We

Phillip Roberts, Sterling Ford, Centuron Court, 83 Camp Road, St Albans, AL1 5JN

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

Signed



Date 02 February 2016

STERLING FORD
Phillip A Roberts
Centuron Court
83 Camp Road
St. Albans, AL1 5JN

Ref P2610/PR/SF

For Official Use

Insolvency Sect

Post Room

SATURDAY



A505N0E2

A13

06/02/2016

#112

COMPANIES HOUSE

Section 89(3) of the Insolvency Act 1986

Form 4.70 contd

Members' Voluntary Winding Up

Declaration of Solvency Embodying a Statement of Assets and Liabilities

P H BUSINESS SERVICES LIMITED - Company Number 07418413

Declaration of Solvency

Presented by

**WE, PAUL LAURENCE HUBERMAN OF 15 Wildwood Road, Hampstead Garden Suburb,
London, NW11 6UL**

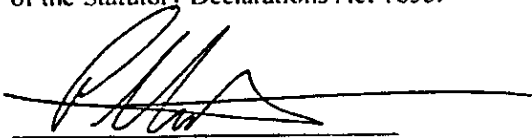
**AND AMANDA GAIL HUBERMAN OF 15 Wildwood Road, Hampstead Garden Suburb, London,
NW11 6UL**

being the directors of **P H BUSINESS SERVICES LIMITED**

do solemnly and sincerely declare that we have made a full enquiry into the affairs of this company, and that, having done so 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

We append a statement of the company's assets and liabilities as at 1st February 2016 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.



PAUL LAURENCE HUBERMAN

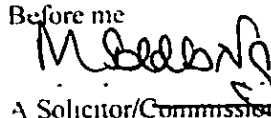


AMANDA GAIL HUBERMAN

Declared at

This ^{1st} ... day of February 2016

Before me

 **MICHAEL GOLDBERG**

A Solicitor/Commissioner for Oaths

King & Wood Maierens LLP
10 Queen St Place
London EC4R 1BE

P H BUSINESS SERVICES LIMITED

Statement as at 1st February 2016 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	19,325
Cash in Hand	
Marketable Securities	
Bills Receivable	
Debtors	369,099
Loans and Advances	
Unpaid Calls	
Stock in Trade	
Work in Progress	
Freehold Property	
Leasehold Property	
Plant and Machinery	
Furniture, Fittings, Utensils, etc.	
Patents, Trade Marks, etc	
Investments other than marketable securities.	
Other property	
VAT Refundable	

Estimated realisable value of Assets £

388,424

LIABILITIES

HMRC Corp Tax & VAT	17,203
Secured on specific assets	
Secured by Floating Charge(s)	
Directors Current Account	
Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full	2,122
Unsecured Creditors (amounts estimated to rank for payment).	
Trade Accounts	
Bills Payable	
Accrued Expenses	
Other Liabilities	

Contingent Liabilities.

Estimated Surplus after paying Debts in full £

369,099

