

The Insolvency Act, 1986
Members' Voluntary Winding Up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities

S.89(3)**Pursuant to Section 89(3) of the Insolvency Act, 1986****For official use**

To the Registrar of Companies

Company Number

07798082

Name of Company

Mount Anvil (Atlip Road Commercial) Limited

I, Malcolm Cohen
IP Number 6825
BDO LLP
55 Baker Street
London
W1U 7EU

Appointed Liquidator of the above named company on 7 July 2015 attach a declaration of
solvency embodying a statement of assets and liabilities

Signed



Date

14.7.15

Presenter's name address and
reference (if any)

BDO LLP
55 Baker Street
London
W1U 7EU

7/SMB/S3371/E1

For official use

General Section

Post room

SATURDAY



A19 *A4BVHATN* 18/07/2015 #42
COMPANIES HOUSE

Form 4.70 continued

Section 89(3)

**The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities**

Company number: 07798082

Name of company Mount Anvil (Atlip Road Commercial) Limited

Presented by the Director

Declaration of Solvency

- (a) insert names and addresses I (a) Peter Burslem of 140 Aldersgate Street, London, EC1A 4HY
- (b) Delete as applicable being (b) ~~EITHER all the OR the majority~~ of the directors of (c) Mount Anvil (Atlip Road Commercial) 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 (d) 12 months, from the commencement of the winding up
- (c) Insert name of company
- (d) Insert a period of months not exceeding 12
- (e) Insert date I append a statement of the company's assets and liabilities as at (e) 31 May 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 140 Aldersgate Street, London, EC1A 4HY

This [7] day of [July] 2015

Before me,



Solicitor or Commissioner of Oaths

**Statement as at 31 May 2015 showing assets at estimated
realisable values and liabilities expected to rank**

Assets and Liabilities

Estimate to realise or to
rank for payment to
nearest £

| | | |
|--|--|-----|
| Assets: | | £ |
| | Balance at Bank | |
| | Cash in Hand | |
| | Marketable Securities | |
| | Amounts due from group company | 2 |
| | Other Debtors | |
| | 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 in Subsidiaries | |
| | Other Property, viz | |
| | Estimated Realisable Value of Assets | £ 2 |
| Liabilities: | | £ |
| | Secured on specific assets, viz {Details/amount of secured assets} | |
| | Secured by a Floating Charge(s) | |
| | Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full | |
| | Unsecured creditors (amounts estimated to rank for payment) | |
| | £ | £ |
| | Trade accounts | |
| | Other creditors | |
| | Accrued expenses | |
| | Corporation tax | |
| | Contingent liabilities | |
| Estimated Surplus after paying Debts in full | | £ 2 |

Remarks

Liquidation costs will be met by an associated party.


