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 08030602

Name of Company

Mount Anvil (HPM) Limited

I,

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

Appointed Liquidator of the above named company on [21 September] 2015 attach a declaration of solvency embodying a statement of assets and liabilities

Signed

Date 229.15

Presenter's name address and reference (if any)

BDO LLP 55 Baker Street London WIU 7EU

7/SMB/S3371/E1

For official use

General Section

Post room



24/09/2015 **COMPANIES HOUSE**

#196

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 08030602

Name of company Mount Anvil (HPM) Limited

Presented by the Directors

Declaration of Solvency

(a) insert names and addresses

We (a) Peter Robert Burslem of 140 Aldersgate Street, London, EC1A 4HY

Jonathan Andrew Spring of 140 Aldersgate Street, London, EC1A 4HY

(b) Delete as applicable

(c) Insert name of company

being (b) EITHER all the OR the majority of the directors of (c) Mount Anvil (HPM) Limited do solemnly and sincerely declare that we have made a full inquiry 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 (d) 12 months, from the commencement of the winding up

(d) Insert a period of months not exceeding 12

(e) Insert date

We append a statement of the company's assets and habilities as at (e) 21 September 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 140 Aldersgate Street, London, EC1A 4HY

This [21] day of [September] 2015

Before me,

Man Annual

Solicitor or Commissioner of Oaths

Statement as at 21 September 2015 showing assets at estimated realisable values and liabilities expected to rank

Estimate to realise or to Assets and Liabilities 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

Estimated Surplus after paying Debts in full £

Remarks

Liquidation costs will be met by an associated party

Contingent liabilities