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 |
|-------------------------|------------------|
| | Company Number |
| | 8148053 |
| ame of Company | |
| Dial Consulting Limited | |
| We | |

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

Michael Durkan, 17 Berkeley Mews, 29 High Street, Cheltenham, GL50 1DY

Signed (COL)

Date

01 August 2014

Durkan Cahill 17 Berkeley Mews 29 High Street Cheltenham GL50 1DY

Ref DIALC01/MPD/GT/RS

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Sect

Post Room



#45

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

Company No 8148053

Name of Company Dial Consulting Limited

Presented by Michael Durkan

DECLARATION OF SOLVENCY

We, Alan Stubbersfield of Greystones, High Street, Bath, BA27LG

and Diane Vivienne Dale of Greystones, High Street, Bath, BA2 7LG

being all of the directors of

Dial Consulting 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 1 August 2014 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 | Punice Fruit welker | <u> </u> |
|-------------|------------------------------------|---------------------|
| Date | 1 AVENIT 203 | |
| Signatures | | |
| | Houle | PINNIGER FINCH & CO |
| Before Me | Work | Solicitors |
| Delore Me | Solicitor or Commissioner of Oaths | Church Street |
| | | Westbury |
| | | Wiltshire BA13 3BZ |
| | | Tel 01373 823791 |

Dial Consulting Limited Statement as at 1 August 2014 showing assets at estimated realisable values and liabilities expected to rank

Form 4 70 contd

| Estimated to Realise or to rank for payment £ | Assets & Liabilities | |
|---|--|-------------|
| | | Assets |
| 2,372 00 | Furniture & Equipment | |
| 30,075 00 | Director's Loan Account | |
| 81,161 00 | Cash at Bank | |
| 113,608 00 | Estimated realisable value of assets | |
| | | Liabilities |
| 0 00 | cost of liquidation & expenses including interest intil payment of debts in full | |
| 113,608 00 | surplus after paying debts in full | Estimated s |

Dial Consulting Limited Statement as at 1 August 2014 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 | | |
| | Furniture & Equipment | 2,372 00 |
| | Director's Loan Account | 30,075 00 |
| | Cash at Bank | 81,161 00 |
| | Estimated realisable value of assets | 113,608 00 |
| Liabilities | | |
| | ost of liquidation & expenses including interest il payment of debts in full | 0 00 |
| Estimated surplus after paying debts in full | | 113,608 00 |
| Remarks | | |