

Section 89(3)

The Insolvency Act 1986

Form 4.70

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

To the Registrar of Companies

For official use

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Company number

08230404

	Name of company
Insert full name of Company	Amov Inqlaterra Limited

Insert full names and
Addresses

I

John David Thomas Milsom
8 Salisbury Square, London EC4Y 8BB

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


Signed

JD Thomas

Date: 16-09-2014

Presenter's name address
and reference (if any)

John David Thomas Milsom
8 Salisbury Square
London EC4Y 8BB
United Kingdom

For Official Use	
Insolvency section	Post room
	
A3GOCZ8A	
A14	18/09/2014 #188
COMPANIES HOUSE	

THURSDAY

The Insolvency Act 1986

**Members' Voluntary Winding Up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities**

Company number 08230404

Name of company Amov Inlaterra Limited

Presented by John David Thomas Milsom and Allan Watson Graham, KPMG LLP, 8 Salisbury Square, London EC4Y 8BB

Declaration of Solvency

I/We Daniel Jaffe of 11 Old Jewry, 7th Floor, London, EC2R 8DU
and Bernardus Van De Laar of 11 Old Jewry, 7th Floor, London, EC2R 8DU

being a **majority of the directors** of Amov Inlaterra 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 12 months, from the commencement of the winding up.

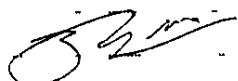
we append a statement of the company's assets and liabilities as at **15 September 2014**, being the latest practicable date before the making of this declaration

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

Signature(s) of person(s) making declaration

Daniel Jaffe

Bernardus Van De Laar



Declared at 11 Old Jewry, London EC4Y 8BB

this 15 day of September 2014

Before me,



Commissioner for Oaths, London, England
Nicholas A Thompson

Solicitor or Commissioner of Oaths



Statement as at 15 September 2014 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	
	Bank Interest Receivable	
	Cash in Hand	
	Prepayments	2,775
	Intercompany debtors	312,041,542
	Trade Debtors	
	Loans and Advances	
	Deferred taxation	
	Stock in Trade	
	Work in progress	
	Freehold Property	
	Leasehold Property	
	Plant and Machinery	
	Furniture, Fittings, Utensils etc	
	Patents, Trade Marks etc	
	Investments in subsidiary undertakings	
	Other Property, viz	
	Estimated Realisable Value of Assets	
Liabilities		
	Secured on specific assets, viz	
	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	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Tax Payable	
	Contingent liabilities	
Estimated Surplus after paying Debts in full		£ 312,044,317

Remarks

The costs of the liquidation will be paid by another group Company