

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

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Company Number

08541744

Name of Company

PCW Planning and Development Limited

I / We

Kevin Goldfarb, Tavistock House South, Tavistock Square, London, WC1H 9LG

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

Signed



Date 08 November 2016

Griffins
Tavistock House South
Tavistock Square
London
WC1H 9LG

Ref PCWPL01/KAG/RIT

For Official Use

Insol
FRIDAY

A08 18/11/2016 #78
COMPANIES HOUSE

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

Form 4.70 contd

Company No 08541744

Name of Company PCW Planning and Development Limited

Presented by Kevin Goldfarb, Griffins, Tavistock House South, Tavistock Square, London WC1H 9LG

DECLARATION OF SOLVENCY

I Navshir Jaffer, 38 Lloyd Park Avenue, Croydon, CR0 5SB

being the sole director of

PCW Planning and Development Limited

Do solemnly and sincerely declare that I have made a full enquiry 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 12 months, from the commencement of the winding up

I append a statement of the company's assets and liabilities as at 8 November 2016 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 Lockharts Solicitors

Date 8/11/16

Signatures 

Before Me K. Odell, Solicitor
Solicitor or Commissioner of Oaths

LOCKHARTS
SOLICITORS
TAVISTOCK HOUSE SOUTH
TAVISTOCK SQUARE
LONDON WC1H 9LS

PCW Planning and Development Limited
Statement as at 8 November 2016 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 £
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Assets		
	Debtors	1,286,835 17
	Cash at Bank	13,201 35
	Rent Deposits	6,600 00
	Estimated realisable value of assets	1,306,636 52
Liabilities		
	Trade & Expense Creditors	18,505 05
	PCW Property Holding (InterCo debt)	590,876 44
	HM Revenue & Customs	54,879 11
	Accounting and Advisory Fees	6,500 00
	Accruals - Employee Salary	19,800 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	17,750 00
	Estimated surplus after paying debts in full	<u>598,325 92</u>
Remarks		