

Article 75 (3)

The Insolvency (Northern Ireland) Order 1989
Members' Voluntary Winding Up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities
Pursuant to Article 75 (3) of the
Insolvency (Northern Ireland) Order 1989

A.75 (3)

To the Registrar of Companies

For official use

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Company Number

NI639896

Name of Company

(a) Insert full name of company

(a) **AVIVOS TRADING LIMITED**

(b) Insert full name(s) and address(es)

(b)

Mr Philip Smith
of 6b Upper Water Street
Newry
BT34 1DJ

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

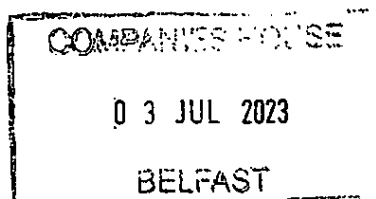
Signed

Philip Smith

Dated

13th June 2021

Presenter's name,
address and reference
(if any):



For Official Use	
Public Office	Liquidation Section



JC6YVT61

JNI

03/07/2023
COMPANIES HOUSE

#70

MONDAY

Article 75 (3)

The Insolvency (Northern Ireland) Order 1989
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Company number NI639896

Name of company AVIVOS TRADING LIMITED

Presented by Philip Smith

Declaration of Solvency

(a) Insert names and
addresses

I (a) **Mr Philip Smith**
of 6b Upper Water Street
Newry
BT34 1DJ

(b) Delete as applicable

(c) Insert name of company

(d) Insert a period of months
not exceeding 12

being (b) the sole director of (c) Avivos Trading 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.

(e) Insert date

I append a statement of the company's assets and liabilities as at (e) 13 June 2023
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.

Philip Smith

Declared at LIVERY HOUSE, EARLSFORT TERRACE, DUBLIN 2

this 13 day of June 20 23

Before me, AISING BARRY

Solicitor or Commissioner of Oaths *AB*

Hayes solicitors LLP

Hayes solicitors LLP
Lavery House
Earlsfort Terrace
Dublin 2

Statement as at 13 June 2023 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	81,007
Cash in hand	
Marketable securities	
Debtors	
VAT refund	
Bills receivable	
Trade debtors	
Loans and advances	
Unpaid calls	
Stock in trade	
Work in progress	
Funds held in Trust	
Freehold property	
Leasehold property	
Plant and machinery	
Furniture, fittings, utensils, etc.	
Patents, trade marks, etc.	
Investments other than marketable securities	
Other property, etc.	
Estimated realisable value of assets £	81,007
Liabilities:	
Secured on specific assets, viz	
Secured by floating charges	
Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full	(9,469)
Unsecured creditors (amounts estimated to rank for payment)	
£	£
Trade accounts	-
Bills payable	-
Accrued expenses	-
Other creditors	10,490
Contingent liabilities	-
Estimated surplus after paying debts in full	(10,490)
	£ 61,028