

S.89(3)**Section 89(3)****The Insolvency Act 1986**

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

Pursuant to section 89(3) of the Insolvency Act 1986

**For official
 use**

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Company Number

01799190

Insert full name
 of company

MARCON DIAMOND PRODUCTS LIMITED

I Mr Gerald Cohen,
 Of 14 Charlton Lodge, Temple Fortune Lane, London, NW11 7TY ,

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

Signed:

G. Cohen

Date:

5-4-2017

Presenter's name address
 and reference (if any)

*David Rubin & Partners
 Pearl Assurance House
 319 Ballards Lane
 London, N12 8LY*

For Official Use

Liquidation Section

Post Room

THURSDAY



A64RD0VU

A08

20/04/2017

#120

COMPANIES HOUSE

A01

06/04/2017

COMPANIES HOUSE

The Insolvency Act 1986

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

Company number: 01799190

Name of Company: **MARCON DIAMOND PRODUCTS LIMITED**

Presented by David Rubin & Partners
Pearl Assurance House, 319 Ballards Lane, London, N12 8LY

Declaration of Solvency

I Mr Gerald Cohen,
of ^(a) 14 Charlton Lodge, Temple Fortune Lane, London, NW11 7TY,

(a) Insert names and addresses

(b) Delete as applicable

(c) insert name of company

being ^(b) the sole director of ^(c) Marcon Diamond Products 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) twelve months, from the commencement of the winding up.

(d) Insert a period of months
not exceeding 12

(e) Insert date I append a statement of the company's assets and liabilities as at 28 February 2017 ^(e)
being the latest practical 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.



.....
Mr Gerald Cohen

Declared at

this 5th day of APRIL 2017

Before me.



JONATHAN B. KANDLER
(SOLICITOR)
BUDE NATHAN IWANIER
1-2 TEMPLE FORTUNE PARADE, BRIDGE LANE
LONDON NW11 0QN
TEL: 0208 4585656 FAX: 0208 7317204
DX 92006 TEMPLE FORTUNE

Solicitor or Commissioner for Oaths

MARCON DIAMOND PRODUCTS LIMITED

Statement as at 28 February 2017 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		11,478
	Cash in Hand		
	Marketable Securities		
	Amounts due from subsidiary		336,239
	Trade 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 other than Marketable Securities		111,295
	Other Property, viz		

	Estimated Realisable Value of Assets	£	459,012
Liabilities			
	Secured on specific assets, viz		
	Secured by Floating Charge(s)		
	Estimated Cost of Liquidation, statutory disbursements and other expenses including interest accruing until payment of debts in full		(9,000)
Unsecured creditors (amount estimated to rank for payment)			
		£	£
	Trade accounts		
	Bills payable		
	Accrued expenses		(3,600)
	Other liabilities		(58,420)
	Corporation Tax liabilities		
			(62,020)
Estimated Surplus after paying Debts in full			£ 387,992

Remark: