

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

To the Registrar of Companies

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Company Number

02843089

Name of Company


K &amp; B Machine Tool Services Limited

I / We  
Dilip K Dattani  
The Poynt  
45 Wollaton Street  
Nottingham  
NG1 5FW

Patrick B Ellward  
The Poynt  
45 Wollaton Street  
Nottingham  
NG1 5FW

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

Signed



Date 04 October 2011

RSM Tenon Recovery  
The Poynt  
45 Wollaton Street  
Nottingham  
NG1 5FW

Ref 5518554/DKD/PBE/LH

For Official Use

Insolvency Sect

Post Room

THURSDAY



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A47

06/10/2011

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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 02843089

Name of Company K & B Machine Tool Services Limited

Presented by Robert John Beale

DECLARATION OF SOLVENCY

I Robert John Beale of 4 Timberfields, Yamfield, Stone, Staffordshire, ST15 0RJ

being all of the directors of

K & B Machine Tool Services 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 4 October 2011 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 20 CHURCHILL LANE, BOURNEMOUTH, HAMPSHIRE

Date 4th October 2011

Signatures RJB

Before Me Joel Sale  
Solicitor or Commissioner of Oaths  
SOLICITOR



K & B Machine Tool Services Limited  
Statement as at 4 October 2011 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	
Estimated realisable value of assets	0 00
Liabilities	
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	0 00
Estimated surplus after paying debts in full	<u>0 00</u>
Remarks	

Joe Sale

**K & B Machine Tool Services Limited**

**Balance Sheet as at 31st December 2009**

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors	7	-	11,515
Cash at bank		-	<u>6,405</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>17,920</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	8	100	100
Profit and loss account	9	<u>(100)</u>	<u>17,820</u>
<b>SHAREHOLDERS' FUNDS</b>	12	<u>-</u>	<u>17,920</u>

The financial statements were approved by the Board of Directors on 20th April 2011 and were signed on its behalf by

R J Beale - Director

*Joe Sale.*

The notes form part of these financial statements