

**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**

**S.89(3)**

To the Registrar of Companies

For official use

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Company Number

05098751

(a) Insert full name of company

Name of company

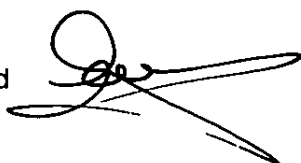
(a) David Lynes Commercial Limited

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

We (b) Vincent John Green and Mark Newman  
CCW Recovery Solutions LLP  
4 Mount Ephraim Road  
Tunbridge Wells  
Kent TN1 1EE

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

Signed



Date 6/2/14

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

CCW Recovery Solutions LLP  
4 Mount Ephraim Road, Tunbridge Wells, Kent TN1 1EE

For Official Use

Liquidation Section

Post Room

SATURDAY



\*A319G8SZ\*

A08

08/02/2014

#259

COMPANIES HOUSE

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

Company number 05098751

Name of company David Lynes Commercial Limited

Presented by CCW Recovery Solutions LLP, 4 Mount Ephraim Road, Tunbridge Wells, Kent TN1 1EE

**Declaration of Solvency**

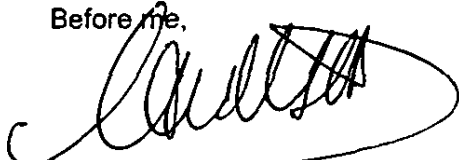
- (a) Insert full name(s) and addres(es) I (a) Elizabeth Anne Lynes of 22 Chestfield Road, Chestfield, Kent CT5 3LF
- (b) Delete as applicable being (b) the sole director of (c) David Lynes Commercial Limited do solemnly and sincerely declare that I have made a full inquiry into the affairs of this company, 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
- (c) Insert name of company
- (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 (e) 4 February 2014 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 KENT ENTERPRISE HOUSE HERVEY WAY, KENT CT6 7GQ  
this 4<sup>TH</sup> day of FEBRUARY 2014

Before me,

EL Lynes  
Signature of person making declaration



Solicitor or Commissioner of Oaths

**GIDEON G SCOTT SOLICITOR**  
**HADFIELD & CO**  
**1, CENTRAL AVENUE**  
**WELLING**  
**KENT DA16 3AX**

**Statement as at 4 February 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 £
<b>Assets:</b>		£
	Balance at bank	4,262
	Cash in hand	
	Marketable securities	
	Director's Loan Account	214,867
	Unpaid calls	
	Stock in trade	
	Work in progress	
	Tax Refund	
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Furniture, fittings, utensils etc	
	Patents, trade marks etc	
	Investments other than marketable securities	
	Other property, viz	
	Estimated realisable value of assets	219,129
<b>Liabilities</b>		
	Secured on specific assets, viz	
	Secured by floating charge(s)	
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full	(4,960)
Unsecured creditors (amounts estimated to rank for payment)		
		£      £
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	(1,531)
	Contingent liabilities	
		(1,531)
Estimated surplus after paying debts in full		£ <b>212,638</b>

Remarks