

Section 89(3)

The Insolvency Act 1986

Form 4.70

**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

05977469

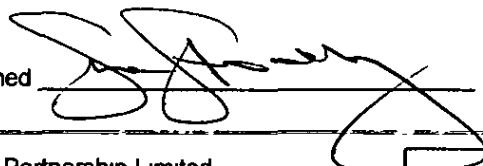
Name of Company

Avon & Wiltshire Heating Services Limited

I / We
Sue Stockley
The Laurels
165A Bradford Road
Winsley
Bradford on Avon
BA15 2HW

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

Signed



Date 22 August 2012

3 in Partnership Limited
The Laurels
165A Bradford Road
Winsley
Bradford on Avon
BA15 2HW

Ref Z629/SJS/MP

For Official Use

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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 05977469

Name of Company Avon & Wiltshire Heating Services Limited

Presented by 3 in Partnership Limited, 165a Bradford Road, Winsley, Bradford on Avon BA15 2HW

DECLARATION OF SOLVENCY

I Philip Julian Barson of 12 Brinkworth Close Chippenham Wilts SN14 0TL

being the only director of

Avon & Wiltshire Heating 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 21 August 2012 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

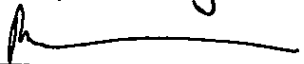
Declared at

61, St Mary Street,
Chippenham Wiltshire

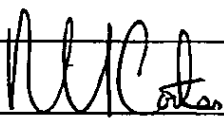
Date

21st August 2012

Signatures




Before Me

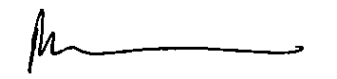

Solicitor or Commissioner of Oaths R. A. CARTER

Avon & Wiltshire Heating Services Limited
Statement as at 21 August 2012 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		
	Book Debts	533 00
	Cash at Bank	39,270 00
	Estimated realisable value of assets	39,803 00
Liabilities		
	Trade & Expense Creditors	456 00
	Directors Loan Account	27 00
	HMRC re CT	1,600 00
	HMRC re VAT	1,111 00
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		0 00
Estimated surplus after paying debts in full		<u>36,609 00</u>
Remarks		


R. A. Curtis
Solicitor.


PHILIP BARSON
DELAZANT