

**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)

For official use

--	--	--

Company Number

08880570

Name of Company

(a) Insert full name of

Company The Haven (Hythe) Limited

(b) Insert full name(s) **I/We**
and address(es)

**David William Tann
92 London Street, Reading, Berkshire, RG1
4SJ**


**John Arthur Kirkpatrick
92 London Street, Reading Berkshire,
RG1 4SJ**

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

Signed  Date **8 March 2016**

Presenter's name, address and reference
**Wilkins Kennedy LLP
92 London Street
Reading
Berkshire
RG1 4SJ**

(if any)

For Official Use	
Liquidation Section	Post Room
	
A52SV0EZ	
A08	15/03/2016
#132	
COMPANIES HOUSE	

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

Company number **08880570**Name of company **The Haven (Hythe) Limited**Presented by **The Directors**

Declaration of Solvency

(a) Insert names
and addresses I/We

Mr Guy William Thomas Hollaway

The Cottage
Wheelbarrow Town
Stelling Minnis, Canterbury
Kent
CT4 6AH

Mr Alexander Prisyazhnyuk

The Halt
Tyler Hill Road
Tyler Hill, Canterbury
Kent
CT2 9LU

Mr Anthony Simon Ralph

3 Ellington Road
Ramsgate
Kent
CT11 9SJ
United Kingdom(c) insert name of
companybeing (b) (~~all the majority of~~) the directors of The Haven (Hythe) Limited do solemnly and sincerely declare that I/we have made a full inquiry into the affairs of this Company, and that, having done so, I/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(d) insert a period of
months not
exceeding 12

12 months, from the commencement of the winding up

(e) Insert date

I/We append a statement of the Company's assets and liabilities as at 8 March 2016 being the latest practicable date before the making of this declaration

I/We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835

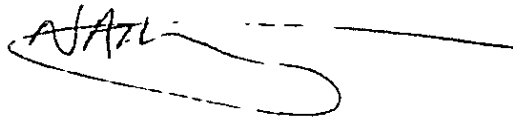
Signature

Declared at

31 Walling Street Canterbury Kent

This 8th day of March 2016

Before me

A handwritten signature in black ink, appearing to read 'N. Hutchings', is written over a horizontal dashed line. Below the signature, there is a large, loopy circular flourish.

Solicitor or ~~Commissioner of Oaths~~

NICHOLAS A. HUTCHINGS B.A.
SOLICITOR
31 WATLING STREET
CANTERBURY
KENT CT1 2UD

**Statement as at 8 March 2016 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	
Cash at bank	38,000 00
Debtors	969,704 00
VAT Refund	1,444 40
 Estimated realisable value of assets	 1,009,148 40
Liabilities	
Legal Fees	426 00
HM Revenue & Customs – Corporation Tax	19,811 00
Accountancy Fees	1,000 00
 Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full	 4,700 00
Estimated surplus after paying debts in full	983,211.40

Remarks