

**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

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To the Registrar of Companies

Company Number

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Name of Company

We Are Solvent Limited

I/We

90 St Faiths Lane
Norwich
NR1 1NE

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

Signed _____

Date 22 January 2004

McTear Williams & Wood
90 St Faiths Lane
Norwich
NR1 1NE

For Official Use	
Liquidation	Post Room

Ref: TEST1/

**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

Name of Company We Are Solvent Limited

Presented by

DECLARATION OF SOLVENCY

Mr X and Mr Y

being all/a majority of the directors of

We Are Solvent 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 twelve months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at 31 December 2003 being the latest practicable date before 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 _____

Date _____

Signature(s) of person(s) making
declaration

Before Me _____

A Solicitor or Commissioner of Oaths

ASSETS & LIABILITIES	Estimated to Realise or to rank for payment £
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ASSETS	
Freehold property	850,000
Cash at Bank	450,000
Estimated realisable value of assets	1,300,000
LIABILITIES	
Corporation Tax	200,000
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full.	10,000
Estimated surplus after paying debts in full	<hr/> <u>1,090,000</u>
Remarks	