

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

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Company Number

00180780

Name of Company

Lakeside Trading Estate Limited

+/We  
David Birne  
Acre House  
11-15 William Road  
London  
NW1 3ER

Brian Johnson  
Acre House  
11-15 William Road  
London  
NW1 3ER

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

Signed



Date 29 November 2011

Fisher Partners  
Acre House  
11-15 William Road  
London  
NW1 3ER

Ref P1426\_601/DLB/BNJ/NR/AHS

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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 00180780

Name of Company Lakeside Trading Estate Limited

Presented by The Company

**DECLARATION OF SOLVENCY**

We Stephen Andrew Jones, Company Secretary, 36 Dartnell Close, West Byfleet, KT16 6PQ  
and Sally Kate Miranda Johnson, Accountant, 30 Cecil Road, London, N10 2BU

being all of the directors of

Lakeside Trading Estate 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 29 November 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 80 Strand, London, WC2R 0RL

Date 29 November 2011

Signatures S. Jones . Sally

Before Me [Signature] MATILDA AMY CLARKE  
Solicitor or Commissioner of Oaths

Lakeside Trading Estate Limited  
Statement as at 29 November 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		
	Inter Company Debtor	32,081 00
	Estimated realisable value of assets	32,081 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>32,081 00</u>
Remarks		