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)

Name of Company

A & R Dockerill Limited

I / We

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

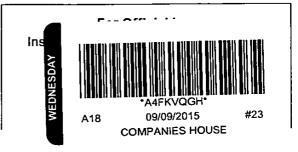
Tommaso Waqar Ahmad, 257b Croydon Road, Beckenham, Kent, BR3 3PS

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

Bailey Ahmad Limited 257b Croydon Road Beckenham Kent BR3 3PS

Ref AR03/PB/TA/CH/LF

Software Supplied by Turnkey Computer Technology Limited Glasgow



Date

02 September 2015

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

Company Number

00251248

0.8 SEP 2015

Name of Company

A & R. Dockerill Limited

Presented by

Paul Bailey and Tommaso Ahmad

DECLARATION OF SOLVENCY

I, Linda Greig, of 8 The Green Wimbledon London SW19 5AZ

being the sole director of

A. & R Dockerill Limited

do solemnly and sincerely declare that I have made a full enquiry 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 12 months, from the commencement of the winding up

I append a statement of the company's assets and liabilities as at 01 September 2015 being the last practicable date before the making of this declaration

I make this solemn declaration, conscientiously believing it to be true, and by virtue of the d Greig L.GREIG provisions of the Statutory Declarations Act 1835

Declared at

Peacock & Co Solicitors 94 High Street Wimbledon Village

this

London SW19 5LG DV 35055 Windday of the

SEPTEMBER

Signatures

JESSIE BASRA-

Before me

Solicitor or Commissioner for Oaths

SOLICITOR

L GREIG

A. & R Dockerill Limited Statement as at 01 September 2015 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	
Cash at bank Loan due from G Wakefield Trust Loan due from M Wakefield Trust Loan due from Linda Grieg Loan due from A Wakefield Trust	137,677 21 2,640 00 1,995 00 1,890 00 975 00
Estimated realisable value of assets	145,177 21
LIABILITIES	
None	
Estimated surplus after paying debts in full	145,177 21