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				
Company Number				
00440736				

Name of Company

Majen Estates Company Limited

I/We

Mark S Goldstein, Kingswood Court, 1 Hemlock Close, Kingswood, Surrey, KT20 6QW

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

Signed

29 November 2016

Mark Goldstein Associates Limited Kingswood Court 1 Hemlock Close Kingswood Surrey, KT20 6QW

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

Company No 00440736

Name of Company Majen Estates Company Limited

Presented by Mark Goldstein Associates Ltd

**DECLARATION OF SOLVENCY** 

I Lady Mary E Fretwell, Flat 5, 46 Queens Gate, London, SW7 5RH

being the sole director of

Majen Estates Company 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 29 November 2016 being the latest practicable date before the making of this declaration

i 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

Signatures

Before Me

29th November 2016

Matretull

Solicitor or Commissioner of Oaths

M.A. Suleman BA (Bus Law)
Bromptons Solicitors
219 Kensington High Street
London W8 6BD
Solicitor/Commissioner for Oath
SRA No. 152383

## Majen Estates Company Limited Statement as at 29 November 2016 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	195,000 00
	Directors' loans	150,000 00
	Estimated realisable value of assets	345,000 00
Liabilities		
	Corporation Tax	57,752 00
	Accountants fees	1,560 00
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		6,120 00
Estimated surplus after paying debts in full		279,568 00
Remarks		