

Section 89(3)

The Insolvency Act 1986
Members Voluntary Winding Up

S89(3)

Declaration of Solvency
Embodying a Statement of
Assets & Liabilities
Pursuant to Section 89(3) of
the Insolvency Act 1986

For Official Use

Company Number

00452719

Name of Company

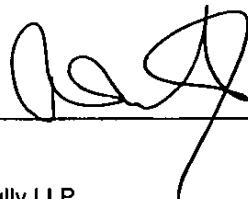
H Goldie & Co Limited

I / We
Stephen Robert Cork
Cork Gully LLP
52 Brook Street
London
W1K 5DS

Joanne Elizabeth Milner
Cork Gully LLP
52 Brook Street
London
W1K 5DS

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

Signed



Date

3/8/2015

Cork Gully LLP
52 Brook Street
London
W1K 5DS

TUESDAY



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A18

11/08/2015

#315

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 00452719

Name of Company H Goldie & Co Limited

DECLARATION OF SOLVENCY

I/We

1 Mark Boston, The White Cottage, 68 Lyford Road,
London SW18 3JW

2 Stephanie Piper, 91 Station Avenue, Wickford, Essex,
SS11 7AY

3

4

Mark A Boston

Signature

Stephanie Piper

Signature

Signature

Signature

being the majority of the directors of H Goldie & Co 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 31 July 2015 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

MACFARLANES, 20 CURSITOR
STREET

Date

31 JULY 2015

Before Me

(JENNIFER BIRD)
Solicitor or Commissioner of Oaths

Stamp or Seal

H Goldie & Co Limited
Statement as at 31 July 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 £
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Assets

Investments	105,595
Stock and WIP	862
Debtors and Prepayments	28,988
Cash at Bank	128,042
	<u>263,487</u>

Liabilities

Creditors and Accruals	15,015
Corporation Tax	9,184
Preference share capital treated as debt	59,700
PAYE/NIC Liability	29,646
	<u>(113,545)</u>

Estimated cost of liquidation & expenses	(8,750)
Provision for interest accruing until payment of debts in full	(5,000)

Estimated surplus after paying debts in full	<u>136,192</u>
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Remarks