

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

S89/3

**Pursuant to Section 89 (3) of
the Insolvency Act 1986**

For Official Use

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Company Number

00578370

Name of Company

A.G Properties Limited

I, Mark Reynolds,
of Valentine & Co,
5 Stirling Court, Stirling Way
Borehamwood
Hertfordshire WD6 2FX

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

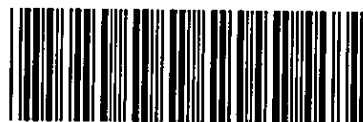
 *2-2-16*
Signed Date

Mark Reynolds
Valentine & Co
5 Stirling Court, Stirling Way
Borehamwood
Hertfordshire WD6 2FX

Ref MSR/IM/A516

THURSDAY

For Official Use
Liquidation / Post Room



A04 04/02/2016 #184
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 00578370

Name of Company A G Properties Limited

Presented by Mark Reynolds of Valentine & Co,
 5 Stirling Court, Stirling Way, Borehamwood, Hertfordshire WD6 2FX

DECLARATION OF SOLVENCY

Sharon Anne Cookson
49 Chandos Avenue
Whetstone
London
N20 9EE

Signed 

being the sole director of

A G Properties Limited

do solemnly and sincerely declare that I have made a full enquiry into the affairs of this Company, and that, having done so, 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 2 February 2016, 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 provisions of the Statutory Declarations Act 1835

A.G. Properties Limited
Statement as at 2 February 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	1,861,769 00
	Estimated realisable value of assets	1,861,769 00
LIABILITIES	Estimated Costs of Liquidation (excluding disbursements)	(1,000 00)
	Corporation Tax Liability	(115,409 00)
	K Woolf and S Cookson Loan	(12,152 00)
	Other Creditors	(1,068 00)
Estimated surplus after paying debts in full		1,732,140 00

Lester Dominic Solicitors
85-87 Ballards Lane
Finchley Central
London
N3 1XT

Tel: 020 8371 7400 Fax 020 8346 7665
DX 57276 FINCHLEY 2

Declared at _____

this 2nd day of February 20 16.

Before me
Solicitor or Commissioner for Oaths

