

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

01218204

Name of Company

Dougland Holdings Limited

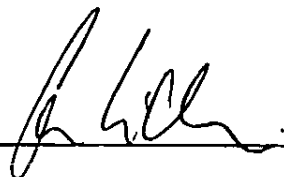
I / We

James Richard Tickell, Eagle Point, Little Park Farm Road, Segensworth, Fareham,  
Hampshire, PO15 5TD

Carl Derek Faulds, Eagle Point, Little Park Farm Road, Segensworth, Fareham, Hampshire,  
PO15 5TD

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

Signed



Date 10 April 2015

Portland Business & Financial Solutions  
Eagle Point  
Little Park Farm Road  
Segensworth  
Fareham  
Hampshire  
PO15 5TD  
Ref D8101/JT/CF/SW/DT/CG/AJ

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**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 01218204

Name of Company Dougland Holdings Limited

Presented by Portland Business & Financial Solutions

**DECLARATION OF SOLVENCY**

I Mr Terence Hoyland, Five Trees, Cole Hill, Soberton, Southampton, Hampshire, SO32 3PJ

Dougland Holdings 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 9 April 2015 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

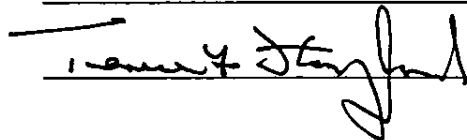
Date

Signatures

Before Me

8835  
Heather Smiths LLP  
1550 Parkway  
Solent Business Park  
Whiteley  
Fareham, Hampshire  
PO15 7AG

10/4/2015

 T.F. Hoyland

 HEATHER SMITH  
Solicitor or Commissioner of Oaths

Douglan Holdings Limited  
Statement as at 9 April 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 £
<hr/>		
Assets		
	Director's loan	505,000 00
	Book Debts	5,000 00
	Shares in associated company	1,500,000 00
	Investments	100,000 00
	Cash at bank	690,000 00
	Estimated realisable value of assets	2,800,000 00
Liabilities		
	Accountants Fees	1,500 00
	Intercompany debt - DHL	143,833 00
	Corporation Tax	72,000 00
	Provision for contingent creditor claims	10,000 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	5,000 00
	Estimated surplus after paying debts in full	<u>2,567,667 00</u>
Remarks		