Section 89(3)
The Insolvency Act 1986

FORM 4 70

2426

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

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

S.89(3)

To the Registrar of Companies

For official use

Company number

01394691

Name of Company

Aaron White Ltd

We

Christopher Brown Europa Link Sheffield Business Park Sheffield S9 1XU Emma Legdon Europa Link Sheffield Business Park Sheffield S9 1XU

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

Signed

tegalon

Date 17 November 2014

Christopher Brown Europa Link Sheffield Business Park Sheffield S9 1XU

Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company No

01394691

Name of Company. Aaron White Ltd

Presented by

Hart Shaw LLP Europa Link

Sheffield Business Park

Sheffield S9 1XU

Declaration of Solvency

We

Paul White

15 Holtwood Road

Sheffield **S4 7BA**

Elaine Rudge

36 Wood Lane

Sheffield

S6 5HE

Being the majority directors of Aaron White Ltd 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 17 November 2014 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

Paul White

Signed

Elaine Rudge

Declared at 620 Attorclute Road, Shoffield, S9

day of November 2014

Before me,

Solicitor or Commercioner of Oaths

Gary Peter Crotners

Solicitor

Wosskow Brown Solicitors

320 Attercliffe Road, Sheffield, S9 3QS

Phone: 0114 256 6582

Aaron White Limited Statement as at 17 November 2014 showing assets at estimated realisable values and liabilities expected to rank

Assets and Liabilities	Estimated to realise or to rank for payment
Assets:	£
Cash At Bank	1,017,669 00
Trade Debtors	8,783 00
Debtor - M White Loan	22,400 00
Directors Loan Account - P White	9,798 00
Directors Loan Account - E Rudge	9,853 00
Directors Loan Account - J Crossland	9,853 00
Estimated realisable value of assets	1,078,356.00
Liabilities:	£
Corporation Tax	128,500 00
VAT	3,273 00
Accountancy Fee	5,000 00
Corporation Tax	4,000 00
Estimated Employee Claim	3,000 00
Estimated Costs of Liquidation (excluding VAT)	5,500 00
Estimated value of liabilities	149,273.00
Estimated surplus after paying debts in full	929,083.00

Remarks:

Gary Peter Crowners

Solicitor

Wosskow Brown Solicitors

620 Attercliffe Road, Sheffield, S9 3QS

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