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				
02254697				

Name of Company

Portland Registrars Limited

1/We

Gerald Maurice Krasner, 4th Floor, Cathedral Buildings, Dean Street, Newcastle upon Tyne, NE1 1PG

Gillian Margaret Sayburn, 4th Floor, Cathedral Buildings, Dean Street, Newcastle upon Tyne, NE1 1PG

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

Signed

Date

17 November 2015

Begbies Traynor (Central) LLP

4th Floor

Cathedral Buildings

Dean Street

Newcastle upon Tyne

NE1 1PG

Ref PO075MVL/GMK/GMS/AMD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Sect

Post Room

THURSDAY



A07

26/11/2015 COMPANIES HOUSE

#139

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

Company No 02254697

Name of Company Portland Registrars Limited

Presented by Laurence Warren Finger

DECLARATION OF SOLVENCY

We Richard Barry Rosenberg, 5th Floor, 89 New Bond Street, London, W1S 1DA

and Laurence Warren Finger, 5th Floor, 89 New Bond Street, London, W1S 1DA

and Enter Full Name and Address

being all of the directors of

Portland Registrars 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 6 November 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

Date

Signatures

Before Me

17 Gosgradd St Landon WIW CHE

12th Novel 2019

sondo

Solicitor or Commissioner of Oaths

Robin Leigh Leigh Davis Solicitors 17 Gosfield Street London W1W 6HE

Portland Registrars Limited Statement as at 6 November 2015 showing assets at estimated realisable values and liabilities expected to rank

Liquidators cost include fees and disbursements (exc. VAT)

Form 4 70 contd

Assets & Li	abilities	Estimated to Realise or to rank for payment £	
Assets			
	Inter-Company Debtor	532,985 00	
	Cash at Bank VAT	9,154 78 2,014 00	
	VAI	2,914 00	
	Estimated realisable value of assets	545,053 78	
Liabilities			
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		2,650 00	
Estimated surplus after paying debts in full		542,403 78	
Remarks			