Section 89(3)

The Insolvency Act 1986

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

S89₍₃₎

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

To the Registrar of Companies

Fo	r o	ffic	ial	use	
 	- r ·				- 7
	•		- 1		1
	•				

Company Number

02425789

Name of Company

(a) Insert full name of company

(a) Credit-Track Debt Recovery Limited

b) Insert full name(s) and address(es)

We Samantha Jane Keen and Derek Hyslop

Ernst & Young LLP

1 More London Place, London, SE1 2AF

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

Signed

Date

3 August 2015

Presenter's name, address and reference (if any)

Eloise Williams
Ernst & Young LLP

1 More London Place, London, SE1 2AF

MLP7E/SJK/LC/EW/KH

For Official Use

Liquidation Section

Post Room



A26

12/08/2015 COMPANIES HOUSE

#294

Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding Up

Declaration of Solvency Embodying a Statement of

Assets and Liabilities

Company number

02425789

(a) Insert full name of

company

Name of company

Credit-Track Debt Recovery Limited

Presented by

Ernst & Young LLP, 1 More London Place, London, SE1 2AF

Declaration of Solvency

(b) Insert full name(s) and address(es)

We Robert Dominic Dunn

Media House

Bartley Wood Business Park

RG27 9UP

Hook, Hampshire

Mine Ozkan Hifzi Media House

Bartley Wood Business Park

Hook, Hampshire

RG27 9UP

sincerely declare that we have made a full inquiry 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 the interest at the official rate within a period of (c) 12 months, from the commencement of the winding-up

(c) Insert a period of months not exceeding 12

(d) Insert date

We append a statement of the company's assets and liabilities as at (d) 13 July 2015, being the latest practicable date before the making of this declaration

being all of the directors of (b) Credit-Track Debt Recovery Limited do solemnly and

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

161 Hammersmith Road, London W6 8BS

3rd day of August

20 15

Before me.

Commissioner for ouths (Sarah Karen Machie)

Theeninghts 107 Leadenhall Sheet

London ECZA 4AF

Tel: 02076239477

Statement as at 13 July 2015 showing assets at estimated realisable values and liabilities expected to rank:

Assets and liabilities	Estimated to realise or to rank for payment to nearest £		
Assets:			
Investment	800		
Estima	ted realisable valu	ue of assets £	800
Liabilities:			
Estimated cost of liquidation and other ex			
Unsecured creditors (amounts estimated to r Trade accounts Bills payable Accrued expenses Other liabilities Contingent liabilities	ank for payment) £	£	
Estimated surplus after paying debts in full		£	800

Remarks

The Joint Liquidators' fees and expenses will be settled by a third party