

**Section 89(3)** The Insolvency Act 1986  
**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)

For official use

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**Company Number**

02493919

Name of Company

(a) Insert full  
name of  
company

Seament Limited

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

We

Michael Leslie Collins, CEMEX House, Coldharbour Lane, Thorpe, Egham,  
Surrey, TW20 8TD, andJason Alexander Smalley, CEMEX House, Coldharbour Lane, Thorpe, Egham,  
Surrey, TW20 8TD

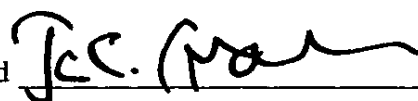
attach a declaration of solvency embodying a statement of assets and liabilities

Signed



Date 21 May 2014

Signed



Date 21 May 2014

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

Grant Thornton UK LLP  
 No 1 Dorset Street  
 Southampton  
 SO15 2DP  
 Ref KNG/CMC/SKC

For official use

Liquidation Section

Post Room

WEDNESDAY



\*A38UYM61\*

A36

28/05/2014

#176

COMPANIES HOUSE

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

**Company Number**

02493919

**Name of Company**

Seament Limited

**Presented by**

Grant Thornton UK LLP  
 No 1 Dorset Street  
 Southampton  
 SO15 2DP

**Declaration of Solvency**

(a) Insert name(s)  
 and  
 address(es)

We (a)

Michael Leslie Collins, CEMEX House, Coldharbour Lane, Thorpe, Egham,  
 Surrey, TW20 8TD, and

Jason Alexander Smalley, CEMEX House, Coldharbour Lane, Thorpe, Egham,  
 Surrey, TW20 8TD

(b) Delete as  
 applicable

being (b) all of the directors of

(c) Insert name of  
 company

(c) Seament Limited

(d) Insert a  
 period of months  
 not exceeding 12

do solemnly and 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 interest at the  
 official rate within a period of (d) 12 months, from the commencement of the  
 winding up

(e) Insert date

We append a statement of the company's assets and liabilities as at  
 (e) 20 May 2014 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

**Signatures of person making the declaration**


Michael Leslie Collins



Jason Alexander Smalley

Declared at

47A High St. Egham Surrey TW20  
 9EP.

this

21<sup>st</sup>

day of

May

2014

Before me



Notary Public/Solicitor or Commissioner of Oaths

NICHOLAS DERRICK JAMISON

SOLICITOR

**Statement as at 20 May 2014 showing assets at estimated realisable values and liabilities expected to rank**

<b>Assets and liabilities</b>			<b>Estimated to realise or to rank for payment to nearest £</b>
<b>Assets:</b>			<b>£</b>
	Balance at bank		
	Cash in hand		
	Marketable securities		
	Shareholders loans		
	Trade debtors		
	Loans and advances		10
	Unpaid calls		
	Stock in trade		
	Work in progress		
	Freehold property		
	Leasehold property		
	Plant and machinery		
	Furniture, fittings, utensils etc		
	Patents, trade marks etc		
	Investments other than marketable securities		
	Other property, viz		
	Tax refund		
Estimated realisable value of assets			10
<b>Liabilities:</b>			<b>£</b>
	Secured on specific assets, viz		
	Inter company creditors		
	Secured by floating charge(s)		
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full		
Unsecured creditors (amounts estimated to rank for payment)			
		£	£
	Trade accounts		
	Bills payable		
	Accrued expenses		
	Other liabilities		
	Contingent liabilities		
Estimated surplus after paying debts in full			10

Remarks Costs of the liquidation are being met by a third party