

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

02620206

Name of Company

DALMUIR HOUSE LIMITED

I / We

Stratford Hamilton, Old Station Road, Loughton, Essex, IG10 4PL

Richard A J Hooper, Old Station Road, Loughton, Essex, IG10 4PL

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

Signed



Date 13 November 2014

Haslers
Old Station Road
Loughton
Essex
IG10 4PL

Ref DAL018/SEH/RAJH/JV/GM

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Insolvency Sect

Post Room

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COMPANIES HOUSE

**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 02620206

Name of Company DALMUIR HOUSE LIMITED

Presented by Haslers, Old Station Road, Loughton IG10 4PL

DECLARATION OF SOLVENCY

We Mike Noorbaccus

and Myrna Zapanta Noorbaccus both of 23 Bray Road, Edenbridge, Kent TN8 6BW

being the majority of the directors of

DALMUIR HOUSE 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 twelve months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at 30 September 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

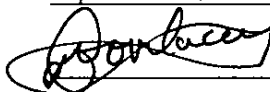
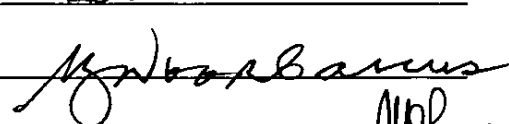
Declared at

OZKUTAN & CO SOLICITORS LLP

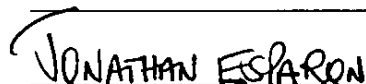
Date

7th NOVEMBER 2014


Signatures

Before Me


JONATHAN ESPARON

Solicitor or Commissioner of Oaths


MR. JONATHAN G. S. ESPARON
LLM, DMS, PgDip(Laws)
Solicitor Advocate &
Commissioner for Oaths
Accredited Mediator
SRA No. 347983

DALMUIR HOUSE LIMITED

Statement as at 30 September 2014 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 £
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Assets		
	Tax Refund	1,520 00
	Cash at Bank	986,347 00
	Estimated realisable value of assets	987,867 00
Liabilities		
	Directors	38,869 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	4,402 08
	Estimated surplus after paying debts in full	<u>944,595 92</u>
Remarks		