

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

02631144

Name of Company

1C COMMUNICATIONS LIMITED

I / We
Dermot Coakley
2nd Floor, Tunsgate Square
98-110 High Street
Guildford
Surrey,
GU1 3HE

Michael Bowell
2nd Floor, Tunsgate Square
98-110 High Street
Guildford
Surrey, GU1 3HE

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

Signed



Date 13 March 2013

MBI Coakley Ltd
2nd Floor, Tunsgate Square
98-110 High Street
Guildford
Surrey,
GU1 3HE

Ref 283/DC/MB/SC/PT

SATURDAY



A15

A2498S0Q
16/03/2013
COMPANIES HOUSE #52

**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 02631144

Name of Company 1C COMMUNICATIONS LIMITED

Presented by R E Davison

DECLARATION OF SOLVENCY

I Robert Edward Davison, Director, of 105 Victoria Street, London SW1P 9ZP

being the sole director of

1C COMMUNICATIONS LIMITED

Do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I 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

I append a statement of the company's assets and liabilities as at 21 February 2013 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

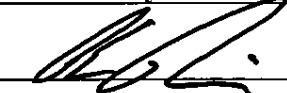
Declared at

SOUTHSIDE, 105 Victoria Street, SW1E 6QT.

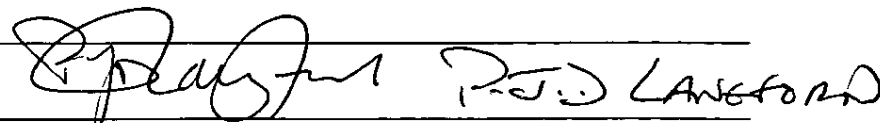
Date

7th March 2013

Signatures



Before Me



Solicitor or Commissioner of Oaths

1C COMMUNICATIONS LIMITED

Statement as at 21 February 2013 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 £
<hr/>		
Assets		
	Book debtor (BPP)	50,000 00
	Cash at Bank	52,952 24
	Book debtor (Group Companies)	157,047 76
	Estimated realisable value of assets	260,000 00
Liabilities		
	HMRC PAYE/NIC Provision	160,000 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	11,500 00
	Estimated surplus after paying debts in full	<u>88,500 00</u>
Remarks		