

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

03254347

Name of Company

Andrew Packer Management Limited

I / We

Richard Andrew Segal, Acre House, 11-15 William Road, London, NW1 3ER

Abigail Jones, Acre House, 11-15 William Road, London, NW1 3ER

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

Signed



Date

30 April 2014

Fisher Partners
Acre House
11-15 William Road
London
NW1 3ER

Ref A1783/RAS/ABJ/VB/MH

For Official Use

Insol

Post Room

TUESDAY



A09

A38AIQY3

20/05/2014

#270

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 03254347

Name of Company Andrew Packer Management Limited

Presented by The Company

DECLARATION OF SOLVENCY

I Mr Andrew Packer of Astley House, Bishops Court Garden, Springfield, Chelmsford, Essex, CM2 6AZ

being the sole director of

Andrew Packer Management 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 30 September 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

LLOYD GREEN SOLICITORS.

Date

17/04/2014

Signatures

At Packer. (AM Packer)

Before Me

JR Whitnam MRS JENNIFER WHITNAM
Solicitor or Commissioner of Oaths SOLICITOR.

**LLOYD GREEN SOLICITORS
KENSAL HOUSE
77 SPRINGFIELD ROAD
CHELMSFORD
ESSEX CM2 6JG**

Andrew Packer Management Limited
Statement as at 30 September 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 £
Assets		
	Tangible Assets	2,487 00
	Director's Loan Account	52,609 00
	Cash at Bank	167,708 00
	Estimated realisable value of assets	222,804 00
Liabilities		
	Trade & Expense Creditors	30,456 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	413 40
	Estimated surplus after paying debts in full	191,934 60
Remarks		