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Form 4.70

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

03632307

Name of Company

89/93 York Street Limited

We

Kevin Goldfarb of Griffins, Tavistock House South, Tavistock Square, London, WC1H 9LG

and

Adam Harris of Griffins, Tavistock House South, Tavistock Square, London, WC1H 9LG

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

Signed



Date 25 November 2016

Griffins  
Tavistock House South  
Tavistock Square  
London  
WC1H 9LG

Ref YORKS04/KAG/RIT

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



\*A5MC9VSP\*

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21/12/2016

#96

COMPANIES HOUSE

89/93 York Street Limited  
Statement as at 21 November 2016 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		
	Cash at Bank	9,245 50
	Recoverable Legal Expenses	58,184 23
	Estimated realisable value of assets	67,429 73
Liabilities		
	Counsel's Fees re costs hearing	900 00
	Atlaw Litigation Support Limited	4,345 32
	Nortons Assurance Limited	1,800 00
	Loan from Robert Guest	2,500 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	3,825 00
Estimated surplus after paying debts in full		
Remarks		<hr/> <hr/> <u>54,059.41</u>