

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

--	--	--

Company Number

04302144

Name of Company

Servigistics Limited

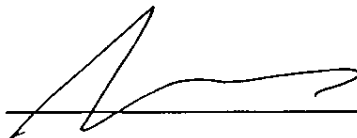
I / We

Lila Thomas, 1 Winckley Court, Chapel Street, Preston, PR1 8BU

David R Acland, 1 Winckley Court, Chapel Street, Preston, PR1 8BU

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

Signed



Date 24 September 2014

Begbies Traynor (Central) LLP
1 Winckley Court
Chapel Street
Preston
PR1 8BU

Ref SE092MVL/LTT/DRA/JXT

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

THURSDAY



A3HOEX75

A21

02/10/2014

#347

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 04302144

Name of Company Servigistics Limited

Presented by The director of Servigistics Limited

DECLARATION OF SOLVENCY

I Charles Dunn of Meadowmere Farm, Greenham, Wellington, Somerset TA1 0JX

being the sole director of

Servigistics 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 24 September 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

Declared at

43/45 Victoria Rd Farnborough Hampshire

Date

24th September 2014

Signatures

Charles Dunn

Before Me

DEGLAN P. ROWE

Solicitor or Commissioner of Oaths

MR DEGLAN P ROWE
PARTNER - SOLICITOR
DAVIES BLUNDEN & EVANS
43-45 VICTORIA ROAD
FARNBOROUGH
HAMPSHIRE
GU14 7PD

Servigistics Limited
Statement as at 24 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 £
Assets		
	Cash at Bank	2,058,948 47
	Estimated realisable value of assets	2,058,948 47
Liabilities		
	HMRC (Corporation Tax)	39,006 45
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	6,716 04
	Estimated surplus after paying debts in full	<u>2,013,225 98</u>
Remarks		