

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

04535453

Name of Company

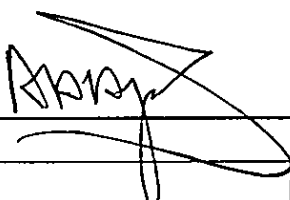
B Nebbett and Son Limited

~~I / We~~

Anthony Harry Hyams, Allan House, 10 John Princes Street, London, W1G 0AH

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

Signed



Date 16 March 2016

Insolve Plus Ltd
Allan House
10 John Princes Street
London
W1G 0AH

Ref B069T/AHH/KL

For Official Use

Insolvency Sect

Post Room

THURSDAY



A53G0511

A29

24/03/2016

#140

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 04535453

Name of Company B Nebbett and Son Limited

Presented by Stuart Nebbett

DECLARATION OF SOLVENCY

I Stuart Nebbett of Warwick Heights, Warwicks Bench Lane, Guildford GU1 3TN

being the sole director of

B Nebbett and Son 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 16 March 2016 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

HAMILINS LLP, 10 KENNEL COTTAGE HOWE
REGENT ST, LONDON, W1B 2AD Oxford Circus North

Date

16/3/16

Signatures

Stuart Nebbett

Before Me

Katie Edwards (KATIE EDWARDS)
Solicitor or Commissioner of Oaths

B Nebbett and Son Limited
Statement as at 16 March 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 £
Assets		
	Freehold Property	2,743,896 00
	VAT Refund	143 00
	Trade Debtors	360 00
	Other Debtors	150,000 00
	Tax Refund	100,071 00
	Directors Current Account	6,048,423 00
	Cash at Bank	20,000 00
	Estimated realisable value of assets	9,062,893 00
Liabilities		
	H M Revenue & Customs - CT	141,115 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	7,216 00
	Estimated surplus after paying debts in full	<u>8,914,562 00</u>

Remarks

KE
JH