

Section 89(3) The Insolvency Act 1986

Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Pursuant to section 89(3) of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

04805339

(a) Insert name of
company

Name of Company

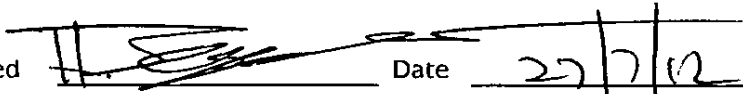
(a) AAA WASTE SERVICES LIMITED

(b) Insert full name(s)
and address(es)

(b) Hugh Francis Jesseman
Antony Batty & Company LLP
3 Field Court,
Gray's Inn
London
WC1R 5EF

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

Signed



Date

27/7/12

Presenter's name,
address and reference
(if any)

Antony Batty & Company LLP
3 Field Court,
Gray's Inn
London
WC1R 5EF

For Official Use

Liquidation Sec

THURSDAY



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02/08/2012

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COMPANIES HOUSE

Section 89(3)

The Insolvency Act 1986

Form 4 70 cont'd

Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Company Number 04805339

Name of Company AAA WASTE SERVICES LIMITED

Presented by L G Healey

Declaration of Solvency

(a) Insert name(s) and
address(es)

We (a) Leslie G Healey of Hazeldene Farm, Ockham Lane, Cobham, KT11 1LW
Susan J Wiera of Hazeldene Farm, Ockham Lane, Cobham, KT11 1LW

(b) Delete as
applicable
(c) Insert name of
company

being (b) all the ~~the majority of the~~ directors of
(c) AAA WASTE SERVICES LIMITED

(d) Insert a period of
months not
exceeding 12

do solemnly and sincerely declare that we have made a full enquiry into the affairs of
this company, and that, having done so, we have formed the opinion that this
company will be able to pay its debts in full together with the interest at the official
rate within a period of (d) 12 months, from the commencement of the winding-up

(e) Insert date

We append a statement of the company's assets and liabilities as
at (e) 27 July 2012 being the latest practicable date before the making of this
declaration

We make this solemn declaration, conscientiously believing it to be true, and by virtue
of the provisions of the Statutory Declarations Act 1835

Signed

Declared at

This 27 day of July 2012

Before me,

INFIELDS
Solicitors

1 OLD BRIDGE STREET
HAMPTON WICK
KINGSTON UPON THAMES
SURREY KT11 4DB

J. Armstrong (JANE ARMSTRONG) Solicitor
Solicitor or Commissioner of Oaths

AAA WASTE SERVICES LIMITED
Company number 04805339

Form 4 70 cont'd

Statement as at 27 July 2012 showing assets at estimated realisable values and liabilities expected to rank

ASSETS AND LIABILITIES		Estimated to realise or to rank for payment to nearest £
ASSETS		£
	Balance at Bank	
	Cash in Hand	177,459
	Marketable Securities	
	Bills Receivable	
	Trade Debtors	
	Loans and Advances	
	Unpaid Calls	
	Stock in Trade	
	Work in Progress	
	Freehold Property	
	Leasehold Property	
	Plant and Machinery	
	Furniture, Fittings, Utensils, etc	
	Patents, Trade Marks, etc	
	Investments other than Marketable Securities	
	Other Property, viz	
Estimated Realisable Value of Assets		£ 177,459
LIABILITIES		£
Secured on specific assets, viz		
Secured by a Floating Charge(s)		
Estimated Expenses of Liquidation and other expenses including interest accruing until payment of debts in full		3,500
Unsecured Creditors (amounts estimated to rank for payment)		
	£	£
Trade Accounts		
Bills payable		
Accrued expenses		
Other Liabilities	600	600
Contingent Liabilities		
Estimated Surplus after paying Debts in full		£ 173,359

Remarks