

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

04814015

Name of Company

Data Visuals (Yorkshire) Limited

I / ~~We~~

Philip Booth, Coopers House, Intake Lane, Ossett, WF5 0RG

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

Signed



Date

21 March 2016

Booth & Co  
Coopers House  
Intake Lane  
Ossett

WF5 0RG

Ref DAT001/PB/AB/LB/MJ

For Official Use

Insolvency Sect

Post Room

TUESDAY



\*A53ATEQB\*

A27

22/03/2016

#43

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 04814015

Name of Company Data Visuals (Yorkshire) Limited

Presented by The Director

DECLARATION OF SOLVENCY

I Roger David Sture of Resphill House, Beamsley, Skipton, BD23 6HP

being the sole director of

Data Visuals (Yorkshire) 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 18 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 COOPERS HOUSE, INTAKE LANE, OSSETT WFS OAC

Date 18 March 2016

Signatures

RD Sture

Before Me

[Signature]  
~~Solicitor or Commissioner of Oaths~~

JEREMY ROBERTS  
Solicitor  
ROBERTS LAW LIMITED  
WFS OAC

• Data Visuals (Yorkshire) Limited  
Statement as at 18 March 2016 showing assets at estimated  
realisable values and liabilities expected to rank

Form 4 70 contd.

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Assets & Liabilities	Estimated to Realise or to rank for payment £
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Assets

Overdrawn Director's Loan Account	217,081 00
Trade Debtors	5,763 00
Cash at Bank	167,300 00
Estimated realisable value of assets	390,144 00

Liabilities

HM Revenue & Customs (Corporation Tax)	65,467 00
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Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	3,000 00
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Estimated surplus after paying debts in full	<u>321,677 00</u>
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Remarks

