Section 89(3)

The Insolvency Act 1986

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

S.89(3)

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

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Company	Nun	nber		
06010844	}			

Name of Company

(a) Insert full name of company

(a) Marlowe Geophysical

Limited

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

I/We (b) Kieran Dominic Scott, Liquidator of 12 Church Lane Oldham OL1 3AN

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

Signed

Date

JUNE 2014

Presenter's name address and reference (if

For Official Use

Liquidation Section

Post Room



A18

10/06/2014 **COMPANIES HOUSE** 

Section 89(3)

The Insolvency Act 1986

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

Company Number 06010844

Name of Company Marlowe Geophysical Limited

Presented by Coupland Cavendish Ltd

## Declaration of Solvency

(a) insert name and addresses

I (a) Nigel Roland Dick of 12 Marlowe House 29 Portsmouth Rd Kingston KT1 2NY

(b) Delete as applicable

(c) Insert name of company

(d) Insert a period of months not exceeding 12

(e) Insert date

being (b) [all the] [the majority of the] directors of (c) Marlowe Geophysical 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 (e) 3 June 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

Niger Dum. (NIGER DICK)

Declared at

dat Howell-Jones LLP 5<sup>th</sup> day of June 2014

Before me,

Solicitor F Commissioner of Oathe

HOWELL-JONES LLP 75 Surbiton Road Kingston upon Thames Surrey KT1 2AF

Statement as at & June 2014 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities	Estimated to realise or to rank for
Assets:	payment to nearest £
Balance at bank	53,542 10
Cash in hand	33,342 10
Marketable securities	
Bills receivable	
Trade debtors	
Directors current-account 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 £	64516 13
Liabilities	£
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated cost of liquidation and other expenses including	
interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment)	
Trade accounts	
Bills payable	
Accrued expenses	
Other liabilities	
Corporation tax	10445 08
Contingent liabilities	
<b>↓</b>	54071 05

Remarks