

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

06552607

Name of Company

Leyton Healthcare (No 1) Limited

I / We

John Walters, 2/3 Pavilion Buildings, Brighton, East Sussex, BN1 1EE

Jonathan James Beard, 2/3 Pavilion Buildings, Brighton, East Sussex, BN1 1EE

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

Signed



Date 19 January 2017

Begbies Traynor (Central) LLP
2/3 Pavilion Buildings
Brighton
East Sussex
BN1 1EE

Ref LE234MVL/JW/JJB/SP

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Insolvency Sect | Post Room
COMPANIES HOUSE

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20/01/2017

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**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 06552607

Name of Company Leyton Healthcare (No 1) Limited

Presented by Mr D Mackins & Mr D Aitchison

DECLARATION OF SOLVENCY

We Mr David Aitchison, 191 Canterbury Road, Margate, Kent, CT9 5DA
Mr David Mackins, 35 Edmanson Avenue, Margate, Kent, CT9 5EW

being all of the directors of

Leyton Healthcare (No 1) Limited


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 interest at the official rate within a period of 12 months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at 19 January 2017 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

Declared at 156 High Street Rochester Kent ME1 1ET

Date 19-1-2017

Signatures 

Before Me M E Funnell

~~Solicitor or~~ Commissioner of Oaths
MARGARET E FUNNELL
FCILEX
BASSETS SOLICITORS
156 HIGH STREET
ROCHESTER
KENT ME1 1ET

Assets and Liabilities		Estimated to realise or to rank for payment
Assets		£
	Cash at bank	
	Cash in hand	
	Marketable Securities	
	Corporation tax refund	
	Sale proceeds	
	Loans and advances (shareholder)	
	VAT refund	
	Stock in trade	
	Work in progress	
	Sale proceeds of business	
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Furniture, fittings, utensils etc	
	Patents, trade marks etc	
	Investments	
	Intercompany Loan	
	Estimated realisable value of assets	£ 0 = 00
Liabilities		
	Secured on specific assets, viz	
	Secured by floating charge(s)	
	Liquidation and other expenses including interest accruing until payment of debts in full	
	Unsecured creditors (amounts estimated to rank for payment)	
		£ £
	Trade accounts	
	Corporation Tax	
	Accrued expenses	
	VAT	
	Loan	
	Contingent liabilities	
	Estimated surplus after paying debts in full	£ 0 = 00

Estimated surplus after paying debts in full