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**(

For Official Use Company Number 06793262

Name of Company

Argyll Street 5 PLC

1/We Michael Colin John Sanders New Bridge Street House 30 - 34 New Bridge Street London EC4V 6BJ

Georgina Marie Eason New Bridge Street House 30 - 34 New Bridge Street London EC4V 6BJ

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

Signed

Date

26 February 2013

MacIntyre Hudson LLP New Bridge Street House 30 - 34 New Bridge Street London EC4V 6BJ

Ref CR100866/MCJS/GME/JM

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For Official Use

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04/03/2013 COMPANIES HOUSE

Software Supplied by Turnkey Computer Technology Limited Glasgow

Section 89(3) The Insolvency Act 1986 **Members Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets & Liabilities** 

Company No 06793262

Name of Company Argyll Street 5 PLC

Presented by

**DECLARATION OF SOLVENCY** 

We Anthony Walters of 235 Old Marylebone Road, London NW1 5QT a Director and Parminder Vir of 34 Heber Road, Willesden Green, London, NW2 6AA a Director

being all of the directors of

Argyll Street 5 PLC

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 26 February 2013 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

65/66 DEAN STREET, LONDON, WID 4PL Declared at 26.02.13 Date Signatures R. B. KHAN Before Me

Solicitor of Commissioner of Oaths-

Moorhead James LLP Solicitors Kildare House 3 Dorset Rise London EC4Y 8EN

## Årgyll Street 5 PLC Statement as at 26 February 2013 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			
	Investment-Goldcrest Film Production LLP Cash at Bank	1,463,328 00 1,415 00	
	Estimated realisable value of assets	1,464,743 00	
Liabilities			
	HM Revenue & Customs	93 00	
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		5,000 00	
Estimated surplus after paying debts in full		1,459,650 00	
Remarks			

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R. B. KHAN SOLICITUR