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

S.89(3)

	For official use			
		'		
Company Numb	er			
0694	13611			

Name of Company

(a) Insert full name of

Company Acton Lng Consulting Limited

(b) Insert full name) We and addresses

John Arthur Kirkpatrick Wilkins Kennedy LLP 92 London Street,

Reading, Berkshire, **RG1 4SJ**

Matthew John Waghorn Wilkins Kennedy LLP

92 London Street,

Reading, Berkshire. **RG1 4SJ**

Attach a Declaration of Solvency embodying a statement of assets and liabilities

Signed

Date 1 March 2016

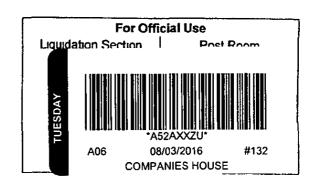
address and 92 London Street reference

Presenter's name, Wilkins Kennedy LLP

Reading Berkshire

RG14SJ

(if any)



Form 4 70 contd

Section 89(3)

The Insolvency Act 1986

Members	' Voluntar	y Winding Up	Declaration	on of Solve	ncy Emb	odying a	Statemen	nt of Ass	sets a	ınd
				Liabilities						
	_	00040044								

Company number

06943611

Name of company

Acton Lng Consulting Limited

Presented by

The Directors

Declaration of Solvency

(a) Insert names and addresses

We

Mr Anthony Acton Holly Cottage Camp Road Oldbury on Severn

Ms Roberta Perkins Holly Cottage

Camp Road

Oldbury on Severn

BS35 1PR

BS35 1PR

(c) insert name of company

being (b) all of the directors of Acton Lng Consulting Limited do solemnly and sincerely declare that we have made a full inquiry 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

(d) insert a period of months not exceeding 12

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 1 March 2016 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

Signature

Declared at New Long

Buch

614 1

This

day of

201

Before me

Solicitor or Commissioner of Oaths

Marc Chaudhuri (Solicitor)
March Solicitors Limited
Griffins Court
24-32 London Road
Newbury, Berkshire
RG14 1JX

Statement as at 1 March 2016 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				
Cash at Bank	356,944 00			
		356,944 00		
Liabilities				
HM Revenue and Customs re Corporation Tax	(2,035 40)			
HM Revenue and Customs re VAT	(3,859 65)			
Directors' Loan	(39,936 95)			
Accountants' Fees	(1,800 00)			
		(47,632 00)		
Share Capital				
Ordinary Shareholders		(100 00)		
Estimated cost of liquidation and other expenses including				
interest accruing until payment of debts in full		(3,614 78)		
Estimated surplus after paying debts in full		305,597.22		

Remarks

The costs of the liquidation are shown exclusive of VAT and are comprised as follows -

Wilkins Kennedy LLP	_	Fees	£3,000 00
·	-	Statutory Advertising	£292 00
	-	Statutory Insurance Bond	£160 00
	-	IT Administration Fee	£110 00
	-	Storage Costs	£32 78
	-	Incidental Expenses (say)	£20 00
			£3,614 78