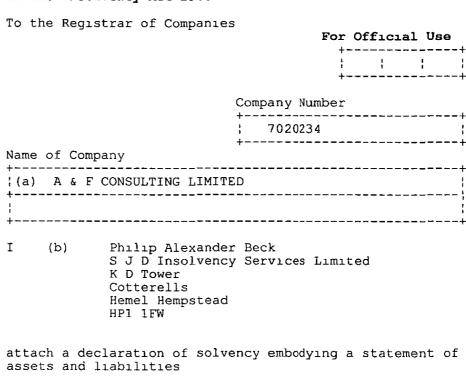
The Insolvency Act 1986 S. 89 (3)

MEMBERS' VOLUNTARY WINDING UP DECLARATION OF SOLVENCY EMBODYING A STATEMENT OF ASSETS AND LIABILITIES

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



Signed Date 21 February 2014

Presenter's name, address and reference (if any)

(a) Insert full name

(b) Insert full name(s)

and address(es)

of company

WEDNESDAY

A33 26/02/2014 COMPANIES HOUSE

#125

Section 89(3)

The Insolvency Act 1986

MEMBERS' VOLUNTARY WINDING UP DECLARATION OF SOLVENCY EMBODYING A STATEMENT OF ASSETS AND LIABILITIES

Company number

7020234

Name of company

A & F CONSULTING LIMITED

Presented by

Philip A Beck

SJD Insolvency Services Limited

KD Tower Cotterells Hemel Hempstead

HP1 1FW

DECLARATION OF SOLVENCY

(a) Insert names and I (a) Andrew Michael Hatchett, 12 Broom Acres, Fleet, addresses Hampshire GU52 7UU

being the sole director of A & F Consulting 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 the 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 13 February 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.

Declared at BATES SOLICITURS

this 14 day of FEBRUARY 2014.

Before me,

CATHERINE ELIZABETH DAY

Solicitor or Commissioner of Oaths

BATES SOLICITORS

67/69 Fleet Road
FLEET
Hampshire
GU51 3PJ

www.batessolicitors.com

Statement as at 13 February 2014 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities	Estimated to realise for to rank for payment to nearest f
Assets:	£
Balance at bank Cash in hand Marketable securities Bills receivable Trade debtors Other debtors 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 £	135,284
Liabilities	£
Secured on specific assets, viz	
Secured by floating charge(s) Estimated costs of liquidation and other expenses, including interest accruing until payment of debts in full	2,473
Unsecured creditors (amounts estimated to rank for payment)	
Trade accounts Bills payable Accrued expenses Other liabilities	
Corporation tax Contingent liabilities	19
	132,792

Remarks