

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

For official use



Company Number

07156009

Name of Company

(a) Insert full name of company

(a) Exec IT Limited

Limited

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

I/Kieran Dominic Scott  
of Coupland Cavendish Ltd  
Lancashire house  
12 church Lane  
Oldham  
OL1 3AN

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

Signed

Date

21/04/2013

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

Coupland Cavendish Ltd  
Lancashire house 12 church Lan  
Oldham  
OL1 3AN

For Official Use

Liquidation Section

Post Room

WEDNESDAY



\*A2JKPUX4\*

A06

23/10/2013

#2

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 07156009

Name of Company Exec IT Limited

Presented by Coupland Cavendish Ltd

## Declaration of Solvency

(a) Insert name and addresses

We (a) Anthony John Pockney and Alison Kay Pockney both of  
Briar Cottage  
17 Lower Crimble  
Rochdale  
OL11 4AL

(b) Delete as applicable

being (b) [all the] [~~the majority of the~~] directors of (c) Exec IT Limited

(c) Insert name of company

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

(d) Insert a period of months not exceeding 12

(e) Insert date

We append a statement of the company's assets and liabilities as at (e) 14<sup>th</sup> OCTOBER 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

Declared at

This

OLDHAM  
14<sup>th</sup> day of October 2013

Before me,

  
G.G. SLADEN  
12 CHURCH LANE  
OLDHAM


Solicitor or Commissioner of Oaths

Declared at

This

OLDHAM  
15<sup>th</sup> day of October 2013

Before me,

  
G.G. SLADEN  
12 CHURCH LANE  
OLDHAM

Solicitor or Commissioner of Oaths

Form 4 70 contd

Statement as at  
showing assets at estimated realisable values and liabilities expected to rank as at 14<sup>th</sup> October 2013

Assets and liabilities			Estimated to realise or to rank for payment to nearest £
<b>Assets</b>			£
	Balance at bank		237,913 49
	Cash in hand		
	Marketable securities		
	Bills receivable		
	Trade debtors		
	Directors current-account Mr A Pockney Loans and advances		26,422 00
	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	£	264,335 49
<b>Liabilities</b>			£
	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		2,353 00
	Bills payable		
	Accrued expenses		1,000 00
	Other liabilities		100 00
	Corporation tax		36,597 20
	Contingent liabilities		
Estimated surplus after paying debts in full			£ 224,285 29

Remarks