

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

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Company Number

07269882

Name of Company

(a) Insert full name of

company **Aaron Isaac Potentials Ltd**

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


I/We
Jonathan Paul Philmore
Unit 11 Dale Street Mills, Dale Street,
Longwood, Huddersfield, West
Yorkshire, HD3 4TG

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

Signed  Date **24 March 2016**

Presenter's name, address and reference
Philmore & Co
Unit 11 Dale Street Mills
Dale Street, Longwood
Huddersfield
West Yorkshire
HD3 4TG

(if any)

For Official Use	
Liquidation Section	Post Room
	
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A17	30/03/2016 #392
COMPANIES HOUSE	

Members' Voluntary Winding Up Declaration of Solvency
Embodying a Statement of Assets and Liabilities

Company number 07269882

Name of company Aaron Isaac Potentials Ltd

Presented The Director
by _____

Declaration of Solvency

(a) Insert names
and addresses

I/We

Dr Intazar Bashir
6 Ashburnham Road
Eastbourne
BN21 2HU

(c) insert name of
company

(d) insert a period

of
months not
exceeding 12

(e) Insert date

being (b) (all/~~the majority of~~) the directors of Aaron Isaac Potentials Ltd do solemnly and sincerely declare that I/~~we~~ have made a full inquiry into the affairs of this company, and that, having done so, I/~~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

I/~~We~~ append a statement of the company's assets and liabilities as at 16.3.16 being the latest practicable date before the making of this declaration.

I/~~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 28 HYDE GARDENS EASTBOURNE

This 16 day of MARCH 2016

Before me,



Mark Poulton
Solicitor
Stephen Rimmer LLP
28-30 Hyde Gardens,
Eastbourne, BN21 4PX

Solicitor or Commissioner of Oaths

Statement as at 10.3.16 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	16,000
Director's Loan Account	500,000
Trade debtors	5,995
Estimated realisable value of assets £	521,995
Liabilities	
Corporation Tax	0
Estimated total liabilities £	0
Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full	(2,500)
Estimated surplus after paying debts in full £	519,495

Remarks