The Insolvency Act, 1986
Members' Voluntary Winding Up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities

5.89(3)

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

For official use

To the Registrar of Companies

Company Number 07355441

Name of Company

1-2 Logan Place Limited

1

Christopher Kim Rayment IP No 6775 BDO LLP 125 Colmore Row Birmingham B3 3SD

Appointed Liquidator of the above named company on 22 August 2013.

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

Signed \_\_\_\_\_\_ Date: <u>23 August 2013</u>

Presenter's name address and reference (if any)

BDO LLP 125 Colmore Row Birmingham B3 3SD

012576/AEM/MVL110 -Declaration of Solvency/E1 For official use
General Section

Post room

\*A2FPRBNC\*
28/08/2013
COMPANIES HOUSE

\*312

Statement as at 22 August 2013 showing assets at estimated realisable values and liabilities expected to rank

Assets and Liabilities		Estimate to realise or rank for payment to nearest £	
Assets:		£	
Ва	alance at Bank	0	
	Cash in Hand	0	
Marketa	able Securities	0	
Free	ehold Property	10,300,000	
	Debtors	2,170,000	
Loans	and Advances	0	
	Unpaid Calls	0	
·	Stock in Trade	0	
Wo	ork in Progress	0	
	ehold Property	0	
	ehold Property	0	
	and Machinery	0	
Furniture, Fittings, Utensils etc		0	
Patents, Trade Marks etc		0	
Investments other than Marketable Securities		0	
	Property, viz	0	
Estimated Realisable Val Liabilities: Secured on spec	1	12,470,000 £	
Secured by a Floating Charge(s) Estimated Cost of Liquidation and other expenses including interest		0	
accruing until payment of debts in full		0	
Unsecured creditors (amounts estimated to rank			
Trade accounts	-	0	
Bills payable		Õ	
Accrued expenses		Ö	
Other liabilities	110,000	110,000	
Contingent liabilities	110,000	0	
Estimated Surplus after paying	Debts in full f	12,360,000	

Remarks

Section 89(3)

The Insolvency Act 1986 Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company number 07355441

Name of company 1-2 Logan Place Limited

Presented by Carl Andrew Pollard and David Smaller, directors of Sanne Corporate Directors Limited, appointed alternate director for Martin Charles Schnaier

## **Declaration of Solvency**

(a) insert names and We, Carl Andrew Pollard and David Smaller of Sanne Corporate Directors Limited addresses of 13 Castle Street, St Helier, Jersey JE4 5UT,

(b) Delete as applicable

(c) Insert name of company

(d) Insert a period of months not exceeding 12

acting as alternate director with the authority of Martin Charles Schnaier, the sole director of 1-2 Logan Place Limited, do solemnly and sincerely declare that a full inquiry has been made into the affairs of this company, and that, having done so, the director has 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

(e) Insert date

We append a statement of the Company's assets and liabilities as at 22 August 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 \_ CACEソ

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this 22 day of August 2013

Before me,

Solicitor or Commissioner of Oaths-r