

Section 89(3)

The Insolvency Act 1986

Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets & Liabilities  
Pursuant to Section 89(3) of  
the Insolvency Act 1986

# S89(3)

For Official Use

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Company Number

07512708

Name of Company

New Kent Ltd

I / We  
Lee De'ath  
Town Wall House  
Balkerne Hill  
Colchester  
Essex  
CO3 3AD

Richard Toone  
Russell Square House  
10-12 Russell Square  
London  
WC1B 5LF

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

Signed



Date 04 February 2014

Chantrey Vellacott DFK LLP  
Town Wall House  
Balkerne Hill  
Colchester  
Essex  
CO3 3AD

Ref NEWK59587/LMD/SMS/JP

For Official Use

Insolvency Sect

Post Room

TUESDAY



\*A31H3YM3\*

A18

11/02/2014

#144

COMPANIES HOUSE

Section 89(3)  
The Insolvency Act 1986  
Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets & Liabilities

Form 4 70 contd

Company No 07512708

Name of Company New Kent Ltd

Presented by Chantrey Vellacott DFK

DECLARATION OF SOLVENCY

We Giles William Underhill of Doubleton Cottage, Doubleton Lane, Penshurst, Tonbridge, Kent TN11 8JA

and Permjit Singh Sulh of 12 Winifred Road, Erith, Kent DA71 AJ

being all of the directors of

New Kent Ltd

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

We append a statement of the company's assets and liabilities as at 4 February 2014 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 London

Date 4 February 2014

Signatures  

Before Me  Marieta van Straaten

~~Solicitor or Commissioner of Oaths~~

**Moon Beaver Solicitors**  
Bedford House  
21a John Street  
London  
WC1N 2BF

New Kent Ltd

Statement as at 4 February 2014 showing assets at estimated  
realisable values and liabilities expected to rank

Form 4 70 contd

Assets & Liabilities		Estimated to Realise or to rank for payment £
Assets		
	Book Debts	1,050,000 00
	Estimated realisable value of assets	1,050,000 00
Liabilities		
	HM Revenue & Customs - CT	590,718 00
	Accruals	9,000 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	5,000 00
	Estimated surplus after paying debts in full	<u>445,282 00</u>
Remarks		