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
	Company Number
	7872730
Name of Company	
Mamica Limited	

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

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

Signed _____

Date

28 November 2014

Carter Clark Recovery House 15-17 Roebuck Road Hainault Business Park Ilford, Essex IG6 3TU

Ref ML5014/JJ

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A25 06/12/2014 #37
COMPANIES HOUSE

Software Supplied by Turnkey Computer Technology Limited Glasgow

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

Company No 7872730

Name of Company Mamica Limited

Presented by Carter Clark 15 - 17 Roebuck Road, Ilford, Essex IG6 3TU

DECLARATION OF SOLVENCY

We Stuart Cade of 32 Comerford Road, London SE4 2AX

and Gavin Miller of 51b Vicars Road, London NW5 4NN

being all of the directors of

Mamica Limited

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 27 November 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

Lewis Nedas Solicitors

Date

Signatures STOART CADE

GAVIN MILLER

Before Me

Solicitor or Commissioner of Oaths

LEWIS NEDAS LAW
24 CAMDEN HIGH STREET
LONDON NW1 0JH
0207 387 2032
DX 57056 CAMDEN TOWN

Mamica Limited Statement as at 27 November 2014 showing assets at estimated realisable values and liabilities expected to rank

Form 4 70 contd

Assets & L	∟ıabılıtıes	Estimated to Realise or to rank for payment £
Assets		
	Rick Mather Architects LLP	731,887 00
	Estimated realisable value of assets	731,887 00
Liabilities		
	HMRC - Corp Tax	28,705 53
	ost of liquidation & expenses including interest til payment of debts in full	7,500 00
Estimated surplus after paying debts in full		695,681 47
Remarks		