

Section 89(3) Form 4.70

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

To the Registrar of Companies

Company Number

7940552

Name of Company

DTE LONDON LIMITED

We

Julian Goldie
26 North End Road
London NW11 7PT

Pankaj Jivabhai Patel
26 North End Road
London NW11 7PT

Stephen Rosen
26 North End Road
London NW11 7PT

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

[Signature]

[Signature]

[Signature]

Signed

Date 29 March 2016

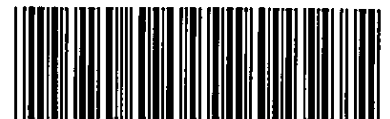
Presenter's name address and reference
(if any)
Leonard Curtis
One Great Cumberland Place
Marble Arch, London
W1H 7LW

SWB/18

For official use
General Section

Post room

SATURDAY



A31

A542XH00

02/04/2016

#74

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 7940552

Name of company DTE London Limited

Presented by The Directors

Declaration of Solvency

(a) insert names and
addresses

We (a) Julian Goldie, Stephen Rosen and Pankaj Jivabhai Patel all of 26 North End Road, London NW11 7PT

(b) Delete as applicable

(c) Insert name of company

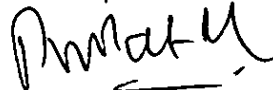
(d) Insert a period of months
not exceeding 12

being all the directors of (c) DTE London Limited do solemnly and sincerely declare that we have made a full inquiry 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 (d) 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 (e) 30 April 2015, 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 David Conway & Co
this 29th day of March 20 16

Before me, 

David Conway & Co.

1 Great Cumberland Place Solicitor or Commissioner of Oaths
London W1H 7AL

Form 4.70 continued

Statement as at 30 April 2015 showing assets at estimated realisable values and liabilities expected to rank

| Assets and Liabilities | | Estimate to realise or to rank for payment to nearest £ |
|------------------------|---|---|
| Assets: | | £ |
| | Balance at Bank | |
| | Cash in Hand | |
| | Marketable Securities | |
| | Bills Receivable | |
| | Trade Debtors | |
| | Loans and Advances | |
| | 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 | 625,041 |
| | Other Property, viz | |
| | Other property/amounts | |
| | Estimated Realisable Value of Assets £ | 625,041 |
| Liabilities: | | £ |
| | Secured on specific assets, viz | |
| | Details/amounts of secured assets | |
| | Secured by a 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 | |
| | Bills payable | |
| | Accrued expenses | |
| | Other liabilities | 624,041 |
| | Contingent liabilities | |
| | Estimated Surplus after paying Debts in full £ | 1,000 |

Remarks

None