

Section 89(3) 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

To the Registrar of Companies

For Official Use

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Company Number

08025711

Name of Company

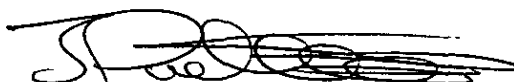
(a) Insert full name of  
company

(a) SARVA SOLUTIONS LIMITED

(b) Insert full name(s)  
and address(es)I, (b) James Stephen Pretty of Beacon Licensed Insolvency Practitioners LLP, 99 Leigh Road,  
Eastleigh, Hampshire SO50 9DR

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

Signed



Date 15 02 2016

Presenter's name,  
Address and reference  
(if any)Beacon  
99 Leigh Road  
Eastleigh  
Hampshire  
SO50 9DR

For Official Use

Liquidation Section

Post Room

TUESDAY



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01/03/2016

#87

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 0825711

Name of Company SARVA SOLUTIONS LIMITED

Presented by Beacon Licensed Insolvency Practitioners LLP

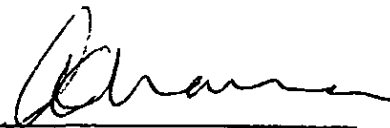
**Declaration of Solvency**

I, Ms Apama Khanna of 8 Broomfield Road, London, W13 9AP


being all the directors of Sarva Solutions Limited do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I 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 append a statement of the company's assets and liabilities as at 12/2/2016 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.

Signed:   
Ms Apama Khanna

Declared at: 183 Uxbridge Rd, Ealing  
(Solicitor's Address & Signature) London W13 9AA

  
Dated: 12th February 2016  
(Date Declaration Sworn at Solicitors)

LINA CHAUHAN  
VICKERS AND CO  
SOLICITORS  
183 UXBRIDGE ROAD  
EALING  
LONDON W13 9AA

*Aparna Khanna*  
APARNA KHANNA

*Line Cl*  
Director

Form 4.70 contd.

Statement as at

showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
<b>Assets</b>		£
	Balance at Bank	416,675
	Cash in Hand	
	Marketable Securities	
	Bills Receivable	
	Trade Debtors	3,000
	Loans and Advances	
	Unpaid Calls	
	Stock in trade	
	Work in Progress	
	Freehold Property	99,995
	Leasehold Property	
	Plant and Machinery	
	Furniture, Fittings, Utensils etc	
	Patents, Trade Marks etc	
	Investments other than Marketable Securities	
	Other Property, viz	
	Goodwill	
	HMRC PAYE Refund	
	Estimated Realisable Value of Assets	£ 519,670
<b>Liabilities</b>		
	Secured on specific assets, viz	
	Secured by a Floating Charge(s)	
	Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full	2,400
<b>Unsecured Creditors (amounts estimated to rank for payment)</b>		
		£ £
	Director's Loan	360,000 360,000
	HM Revenue & Customs	10,800 10,800
	HM Revenue & Customs	
	HM Revenue & Customs	
	Director Expenses	
<b>Estimated Surplus after paying Debts in full</b>		£ 146,470

Remarks Shareholding 1 ordinary share x £1 00 = £1 00