

Section 89(3)

The Insolvency Act 1986

Form 4.70

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

08993731

Name of Company

5153 TBR (Management) Limited

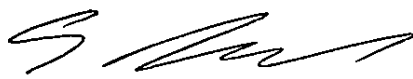
I/We

Simon Thomas Barniball, 10 St Helen's Road, Swansea, SA1 4AW

Helen Whitehouse, 10 St Helen's Road, Swansea, SA1 4AW

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

Signed



Date

27 6/2/17

McAlister & Co
10 St Helen's Road
Swansea
SA1 4AW

Ref T101110/STB/HW/AE/TAF

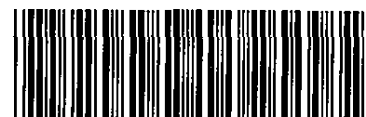
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Insolvency Sect

Post Room

FRIDAY



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COMPANIES HOUSE

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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 08993731

Name of Company 5153 TBR (Management) Limited

Presented by 5153 TBR (Management) Limited

DECLARATION OF SOLVENCY

We Paul Bellinger, 1 Ashmead Gate, Orchard Way, Bromley, Kent, BR1 2UJ, Shibabrata Das, 10 Chatteris Way, Lower Earley, Reading, RG6 4JA

and Richard Houghton, 30 Ponsonby Place, London, SW1P 4PR, James Kelly, 10 Highwood Close, Kenley Surrey, CR8 5HW

and Graham Kent, Tamarind, 7 Kenneth Road, Banstead, Surrey, SM7 3HQ, Matthew Philips, Hall Place, North Pole Road, Barming, Maidstone, ME16 9NL

being the majority of the directors of

5153 TBR (Management) 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 31 October 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

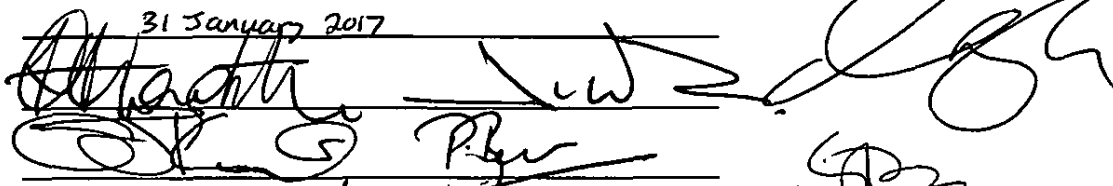
Declared at

SUMMERS SOLICITORS
22 WELBECK ST
LONDON W1G 8EF.

Date

31 January 2017

Signatures



Before Me


Solicitor or Commissioner of Oaths

5153 TBR (Management) Limited

Statement as at 31 October 2016 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 £
<hr/>		
Assets		
	Debtors	965,972 00
	Investments	50 00
	Estimated realisable value of assets	966,022 00
Liabilities		
	Creditors	87,470 00
	Liquidators Disbursements	975 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	2,500 00
	Estimated surplus after paying debts in full	<u>875,077 00</u>
Remarks		