

Section 89(3) The Insolvency Act 1986

S.89(3)

Members' Voluntary Winding Up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities

Pursuant to Section 89(3) of the Insolvency Act 1986

For official use

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Company Number

02076937

Name of Company

(1) Insert full name
of company

(1) MORTGAGE CONSORTIUM (HOLDINGS)

Limited

(2) Insert full name(s)
and address(es)

IN We (2) Anthony Sinclair
7 Sunningdale Lodge
Stonegrove
Edgware
Middlesex HA8 7SY

Adèle Linda Alexandra Ronnie Gibson
37 Williams Way
Radlett
Hertfordshire
WD7 7HB

attach a declaration of solvency embodying a statement of Assets and Liabilities

Signed

Date 8/5/12

Presenter's name
address and reference
(if any)

For Official Use

Liquidation Section I

Post Room

SATURDAY



A18SU1M1

A12

12/05/2012

#246

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 **02076937**
 Name of Company
MORTGAGE CONSORTIUM (HOLDINGS) Limited
 Presented by

Declaration of Solvency

(1) Insert names and addresses

We ⁽¹⁾ **Anthony Sinclair** **Adèle Linda Alexandra Ronnie Gibson**
7 Sunningdale Lodge **37 Williams Way**
Stonegrove **Radlett**
Edgware **Hertfordshire**
Middlesex HA8 7SY **WD5 7HB**

(2) Delete as applicable

being (2) [all the] ~~[the majority of the]~~ directors of (3)

(3) Insert name of company

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 (4) **three** months, from the commencement of the winding up

(4) Insert a period of months not exceeding 12

(5) Insert date

We append a statement of the company's assets and liabilities as at (5) **8th May 2012** 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

Darlingtons Solicitors

DARLINGTONS
SOLICITORS
7 SPRING VILLA PARK
EDGWARE
MIDDX HA8 7EG


this

8th

day of

May 2012

Before me,



(6) Delete as applicable

A Solicitor/Commissioner for Oaths (6)

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 £)
ASSETS --			£
Balance at Bank			600
Cash in Hand			169
Marketable Securities			194,303
Bills Receivable			—
Trade Debtors			—
Loans and Advances			—
Unpaid Calls			—
Stock in Trade			—
Work in Progress			—
<i>Prepaid Liquidation Expenses</i>			3600
Freehold Property			—
Leasehold Property			—
Plant and Machinery			—
Furniture, Fittings, Utensils, etc			—
Patents, Trade Marks, etc			—
Investments other than marketable securities			52,519
Other property, viz			—
Estimated realisable value of Assets £			251,191
LIABILITIES --			
Secured on specific assets, viz --			
Secured by Floating Charge(s)			
Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full			2,750
Unsecured Creditors (amounts estimated to rank for payment) --			
Trade Accounts	£	£	
Bills Payable			
Accrued Expenses			
Other Liabilities --			46,414
Contingent Liabilities --			
<i>Stock brokers' fees</i>		450	
<i>Bank Charges</i>		15	465
Estimated Surplus after paying Debts in full			£ 201,562
Remarks			

