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)

To the Registrar of Companies

For Official Use			

Company Number

2907147

Name of Company

A E M Studio Limited

I / J We
A 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_

29 November 2013

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

Ref AEMS5013/JJ





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13/12/2013 COMPANIES HOUSE

#56

Software Supplied by Turnkey Computer Technology Limited Glasgow

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

Company No 2907147

Name of Company A E M Studio Limited

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

DECLARATION OF SOLVENCY

We Glyn Emrys of 135 Arlington Road, London NW1 7ET

and Pascal Madoc - Jones of 50 Shelgate Road, London SW11 1BG

being all of the directors of

A E M Studio 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 21 November 2013 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

Date

Signatures

Before Me

2/11/17

Solicitor or Commissioner of Oaths

STEPHEN HOOGKINS

Sollcitor (cms-conton)

A E M Studio Limited Statement as at 21 November 2013 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 £	
Assets ,			
	Cash at Bank	18,795 00	
	Estimated realisable value of assets	18,795 00	
Liabilities			
	HMRC - Corp Tax	12,934 00	
	Ordinary Shareholders	300 00	
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		3,000 00	
Estimated surplus after paying debts in full		2,561 00	
Remarks			