

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)

For Official Use

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Company Number

06329022

Name of Company

Andrew J Harvey Ltd

I/ We

Simon Robert Haskew, Harbourside House, 4-5 The Grove, Bristol, BS1 4QZ

Neil Frank Vinnicombe, Harbourside House, 4-5 The Grove, Bristol, BS1 4QZ

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

Signed



Date 21 March 2016

Begbies Traynor (Central) LLP
Harbourside House
4-5 The Grove
Bristol
BS1 4QZ

Ref AN396MVI /SRH/NEV/AO

For C
Insolvency Sect

TUESDAY



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Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
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Assets & Liabilities

Form 4.70 contd

Company No 06329022

Name of Company Andrew J Harvey Ltd

Presented by Begbies Traynor (Central) LLP, Harbourside House, 4-5 The Grove, Bristol BS1 4QZ

DECLARATION OF SOLVENCY

I Andrew John Harvey of The Manor House, Market Place, Colerne, Wiltshire SN14 8AY

being the sole director of

Andrew J Harvey Ltd

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 14 March 2016 being the latest practicable date before the making of this declaration

I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835

Declared at

Meade King LLP
Springfield House
45 Welsh Back
Bristol BS1 4AG

Date

14th March 2016

Signatures

A Harvey

Before Me

[Signature]

Solicitor or Commissioner of Oaths

CHRISTOPHER JOHN SEVIER

Andrew J Harvey Ltd
Statement as at 14 March 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		
	Cash at Bank	1,186,725 13
	Estimated realisable value of assets	1,186,725 13
Liabilities		
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	3,068 00
	Estimated surplus after paying debts in full	<u>1,183,657 13</u>
Remarks		