

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

03046738

Name of Company

Sherbourne House Limited

I / We

Paresh Shah FCA MABRP  
28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

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

Signed



Date 14 March 2014

Parker Wood  
28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

Ref 9571/

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Sect

Post Room

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18/03/2014

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COMPANIES HOUSE

**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 03046738

Name of Company Sherbourne House Limited

Presented by Parker Wood, 28 Church Road, Stanmore, Middlesex HA7 4XR

**DECLARATION OF SOLVENCY**

We Robert Tait, 29 Branders Lane, Wick Village, Bournemouth, Dorset BH6 4LL

and Graham Sharpe, 54 Paines Lane, Pinner, Middlesex HA5 3BT

and Ian Tait, 20 Park Lane, London N3 2EJ

a majority of the directors of

Sherbourne House 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

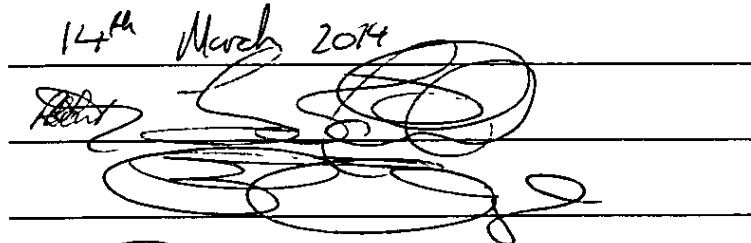
We append a statement of the company's assets and liabilities as at 13 March 2014 being the latest practicable date before the making of this declaration

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 LMK law, 26 Church Road, Stanmore, HA7 4AW

Date 14<sup>th</sup> March 2014

Signatures



Before Me

Marc Dewing  
Solicitor (or Commissioner of Oaths)

**LMK law**  
SOLICITORS  
26 Church Road  
Stanmore  
Middlesex HA7 4AW

Sherbourne House Limited  
Statement as at 13 March 2014 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	34,235 00
	Cash with Solicitors	1,241,993 00
	Estimated realisable value of assets	1,276,228 00
Liabilities		
	Inland Revenue	185,488 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	8,143 20
	Estimated surplus after paying debts in full	<u>1,082,596 80</u>
Remarks		