

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

00542907

Name of Company

A K D Engineering Limited

I / We

Guy Robert Thomas Hollander, Tower Bridge House, St Katharine's Way, London, E1W 1DD

Simon David Chandler, Tower Bridge House, St Katharine's Way, London, E1W 1DD

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

Signed



Date 28 September 2016

Mazars LLP
Tower Bridge House
St Katharine's Way
London
E1W 1DD

Ref AKDE001/GZH/SDC/CLW/SZJ/AZH/JZB

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



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A07

09/11/2016

#44

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 00542907
Name of Company A K D Engineering Limited

Presented by Mazars LLP, Tower Bridge House, St Katharine's Way, London, E1W 1DD

Declaration of Solvency

(a) Insert names
and addresses

I, Thomas Kenric Franks, of Linton Park, Linton, Maidstone, Kent, ME17 4AJ

(b) Delete as
applicable

(c) Insert name
of company

being the sole director of A K D Engineering Limited, do solemnly and sincerely declare that I have made a full inquiry into the affairs of the Company, and that, having done so, I have formed the opinion that the 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

(d) Insert a
period of months
not exceeding 12
months

I append a statement of the Company's assets and liabilities as at 8 September 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

Signature of person making declaration


Thomas Kenric Franks

(e) Insert date

Declared at 5 Hobart Place, London, SW1W 0HU
This 28th day of September 2016

Before me 
Solicitor or Commissioner of Oaths

Reynolds Porter Chamberlain LLP
Tower Bridge House
St Katharine's Way
London E1W 1AA
DX600 London City

COMPANIES HOUSE

Q1Q

11/10/2016

#66

A.K.D. Engineering Limited
Statement as at 8 September 2016 showing assets at estimated
realisable values and liabilities expected to rank

Form 4.70 contd.

Assets and liabilities		Estimated to realise Or to rank for Payment to nearest £
Assets		£
	Balance at bank	
	Cash advance	
	Marketable securities	
	Debtors	
	Inter-company book debt	
	Loans and advances	
	Investments	
	Stock in trade	
	Work in progress	
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Office equipment	
	Patents, trade marks etc	
	Investments other than marketable securities	
	Amount to be paid/repaid by group company (Linton Park Plc)	55,396
	Estimated realisable value of assets £	
Liabilities		
	Secured on specific assets, viz	
	Secured by floating charge(s)	
	Liquidators' fees and disbursements including VAT	6,600
	Unsecured creditors (amounts estimated to rank for payment)	
	£	
	Inter-company debt	-
	Overdraft	-
	Accrued expenses	-
	Sundry Creditors	48,796
	Minority Interest	-
Estimated surplus after paying debts in full		£ Nil

Notes: The Joint Liquidators' remuneration is a fixed fee of £5,000 plus disbursements (estimated at £500) plus VAT