

Section 89(3)

The Insolvency Act 1986

Form 4 70

**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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| | | |
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Company Number

01673539

Name of Company

Project Power Limited

I / We

Dean Nelson, St Helens House, King Street, Derby, DE1 3EE

Nicholas Charles Osborn Lee, 158 Edmund Street, Birmingham, B3 2HB

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

Signed



Date 15 December 2016

Smith Cooper Limited
St Helens House
King Street
Derby
DE1 3EE

Ref XXPP02/DAN/RT/MFC/KAW/KF/KAW

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Sect

Post Room

FRIDAY



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23/12/2016

#59

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 01673539

Name of Company Project Power Limited

Presented by St Helen's House, King Street, Derby, DE1 3EE

DECLARATION OF SOLVENCY

We Martin Hirst, 34 St Clair Wynd, Newburgh, Ellon, AB41 6DZ

and Anne Hirst, 34 St Clair Wynd, Newburgh, Ellon, AB41 6DZ

being all of the directors of

Project Power 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 15 December 2016 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

Ellon

Date

15 / 12 / 2016 .

Signatures




Before Me

 Gary Francis Ross
Solicitor or Commissioner of Oaths

Project Power Limited
Statement as at 15 December 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 | | |
| | Investment Property | 170,000 00 |
| | Corporation Tax Refund | 18,209 00 |
| | Capital Loss Claim | 5,848 00 |
| | Cash at Bank | 239,253.89 |
| | Estimated realisable value of assets | 433,310 89 |
| Liabilities | | |
| | Cameron Hughes | 373 00 |
| | Estimated cost of liquidation & expenses including interest accruing until payment of debts in full | 4,520.88 |
| | Estimated surplus after paying debts in full | <u><u>428,416.81</u></u> |
| Remarks | | |

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