

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

02040985

Name of Company

Domestic & General Insulation Ltd

I / We

Paul Walker, Rural Enterprise Centre, Vincent Carey Road, Rotherwas, Hereford, HR2 6FE

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

Signed 

Date 16 December 2014

Harrisons Business Recovery and Insolvency Limited
Rural Enterprise Centre
Vincent Carey Road
Rotherwas, Hereford
HR2 6FE

Ref DOMES001/PW/LCH/WJG

For Official Use	
Insolvency Sect	Post Room
SATURDAY	
	A3N3Q48Z
	A20 20/12/2014 #17
	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 02040985

Name of Company Domestic & General Insulation Ltd

Presented by Harrison's Business Recovery and Insolvency Limited

DECLARATION OF SOLVENCY

We Andrew O'Neill, Bewell House, Bewell Street, Hereford, HR4 0BA

and John Card, Ryecroft, Roman Road, Hereford, HR4 9QW

and Jessica Williams, Elgar House, Shrub Hill Road, Worcester, WR4 9EE

being the majority of the directors of

Domestic & General Insulation Ltd

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 26 November 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


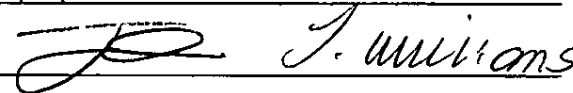
Declared at

HARRISON CLARK RICKERBY'S, 5 DEANSWAY, WORCESTER,
WRI 2JG

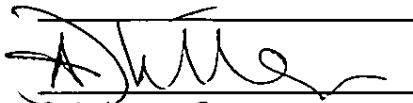
Date

27/11/14

Signatures

Before Me

 ARPINDER DHILLON
Solicitor or Commissioner of Oaths

Domestic & General Insulation Ltd
Statement as at 26 November 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		
Book Debts		576,456 82
Book Debt - Asset Sale		61,828 90
VAT Refund		104,000 00
Cash at Bank		558,977 92
Other Income		15,192 00
Estimated realisable value of assets		1,316,455 64
Liabilities		
Trade & Expense Creditors		432,394 12
Employees		99,998 19
Directors		37,232 75
HM Revenue & Customs - Corporation Tax		390,000 00
HM Revenue & Customs - VAT		27,450 32
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		31,000 00
Estimated surplus after paying debts in full		<u>298,380 26</u>
Remarks		

As.

 JW