

Section 89(3) The Insolvency Act 1986  
 Members' Voluntary Winding up  
 Declaration of Solvency Embodying  
 a Statement of Assets and Liabilities  
 Pursuant to Section 89(3) of the  
 Insolvency Act 1986

# S.89(3)

For official use

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Company Number

00015633

Name of Company


(a) Insert full  
name of  
company

Land and House Property Corporation Limited (The)

(b) Insert full  
name(s) and  
address(es)

We (b)  
 David Rowley Rose and Clair Louise Marshall, both c/o Pixham End, Dorking,  
 Surrey,  
 RH4 1QA

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

Signed  Date 20 July 2016  
 David Rowley Rose

Signed  Date 20 July 2016  
 Clair Louise Marshall

Presenter's name,  
address and  
reference (if any)

Ref DCA/CMC/SKC/P01416  
 Grant Thornton UK LLP  
 No 1 Dorset Street  
 Southampton  
 Hampshire  
 SO15 2DP  
 DCA/CMC/SKC/P01416

For official use

Liquidation Section

Post Room

FRIDAY



A04

\*A5C9R6T7\*

29/07/2016

#248

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**

00015633

**Name of Company**

Land and House Property Corporation Limited (The)

**Presented by**

Grant Thornton UK LLP  
 No 1 Dorset Street  
 Southampton  
 Hampshire  
 SO15 2DP

**Declaration of Solvency**

(a) Insert name(s)  
 and  
 address(es)

We (a)  
 David Rowley Rose and Clair Louise Marshall, both c/o Pixham End, Dorking,  
 Surrey,  
 RH4 1QA

(b) Delete as  
 applicable

being (b) all the directors of

(c) Insert name of  
 company

(c) Land and House Property Corporation Limited (The)

(d) Insert a  
 period of months  
 not exceeding 12

do solemnly and sincerely declare that we have made a full inquiry 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 (d) 12 months, from the commencement of the  
 winding up

(e) Insert date

We append a statement of the company's assets and liabilities as at (e) 20 July  
 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

Signatures of persons making the declaration



David Rowley Rose



Clair Louise Marshall

Declared at St Helens 1 Undershaft, London, EC3P 3DQ

this 20<sup>th</sup> day of July 2016

Before me



EDWARD FREEMAN

~~Notary Public/Solicitor or Commissioner of Oaths~~

**Land and House Property Corporation Limited (The)**

**Form 4.70 contd.**

**Statement as at 20 July 2016 showing assets at estimated realisable values and liabilities expected to rank**

<b>Assets and liabilities</b>		<b>Estimated to realise or to rank for payment to nearest £</b>
<b>Assets:</b>		<b>£</b>
	Balance at bank	
	Cash in hand	
	Marketable securities	
	Shareholders loans	
	Trade debtors	
	Loans and advances	1
	Unpaid calls	
	Stock in trade	
	Work in progress	
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Furniture, fittings, utensils etc	
	Patents, trade marks etc	
	Investments other than marketable securities	
	Other property, viz	
	Tax refund	
	Estimated realisable value of assets	1
<b>Liabilities:</b>		<b>£</b>
	Secured on specific assets, viz	
	Inter-company creditors	
	Secured by floating charge(s)	
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full	
	Unsecured creditors (amounts estimated to rank for payment)	
	£	£
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Contingent liabilities	
Estimated surplus after paying debts in full		1

Remarks Costs of the liquidation are to be met by a third party