Section 89(3)

The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities

S.89(3)

Pursuant to Section 89(3) of the Insolvency Act 1986

To the Registrar of Companies

For official use

Company Number

00830519

Name of Company

(1) insert full name of company

GREAT GRANSDEN TRADING LIMITED (FORMERLY POTTON LIMITED)

Limited

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

I/We (2)

(¹)

Steve Richard Hutchinson of 3 The Manor, Potton, Beds. SG19 2RN Kenneth Nigel Hollis of 3 High Banks, Stanbridge, Leighton Buzzard, Beds. LU7 9HU

Jill Chapman of 15 Brookfields, Potton, Beds. SG19 2TL

Alasdair Stewart Dando, The Chase, Station Road, Lower Stondon, Henlow, Beds. SG16 6JP

attach a declaration of solvency embodying a statement of Assets and Liabilities

Signed

SRAMUSS

Date 27-2-04

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

Laytons
St. Bartholomews
Lewins Mead
Bristol BS1 2NH
(Ref: AH)

For Official Use Liquidation Section | Pos

Post Room



A56 COMPANIES HOUSE

03/03/04

Section 89(3)

The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Company Number

00830519

Name of Company

Great Gransden Trading (formerly Potton Limited)

Limited

Presented by Laytons, St. Bartholomews, Lewins Mead, Bristol, BSl 2NH

## **Declaration of Solvency**

(1) Insert names and addresses

We (1) Steve Richard Hutchinson of 3 The Manor, Potton, Beds. SG19 2RN Kenneth Nigel Hollis of 3 High Banks, Stanbridge, Leighton Buzzard, Beds. LU7 9HU

Jill Chapman, 15 Brookfields, Potton, Beds., SG19 2TL

being (2) [all\*\*[He] [the majority of the same of (3)] Great Gransden Limited do solemnly and sincerely declare that we have made a full enquiry into the

(3) Insert name of company

(4) Insert a period

months not exceeding 12 /

(5) Insert dat

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 (4) 12 months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at (5) 27 February 2004 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

l .kas

Corner North Road

Wyboston

a sha c

uty of Beautorn

this

7仗 day

~~y 20

Before me,

JR. N SAYER

February

showing Assets at estimated realisable values and Liabilities expected to rank.

ASSETS AND LIABILITIES										estimated to realise or to rank for payment (to nearest £)
ASSETS:-										£
Balance at Bank										10,800,919
Cash in Hand										4,283
Marketable Securities	;	٠.								, 23.3
Bills Receivable								٠.		يستعد
Trade Debtors							٠.			954 612
Loans and Advances										410,000
Unpaid Calls	• •						٠.			·
Stock in Trade							٠.	٠.		687.745
Work in Progress	• •	• •				• •	٠.	• •		1.192, SiZ
			• •		• •		• •	• •	• •	
			• •	• •		• •	• •		• •	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•••••		• •	, .	• •	• •	• •	• •	•	
Freehold Property							٠.			1,019,008
Leasehold Property										
Plant and Machinery								• •		156,938
Furniture, Fittings, Ute	ensils,	etc.								47,971
Patents, Trade Marks							٠.			
Investments other that	an mar	ketab	le sec	curities			٠.			-
Other property, viz.:							• •		• •	
Com	<b>PUTE</b>	28								3,744
VEI	11 CC	7≴								435,100
										,
			E	stimate	d real	isable v	alue	of Asse	ts £	15,713,132
LIABILITIES:— Secured on specific as Secured by Floating C Estimated Cost of Liq including interest ac	harge uidatio	 (s) on and	 d oth			••				50000
in full				• •			• • •	• •	• •	,
Unsecured Creditors (	amou	nte pei	timet	ad		£	ĺ	£	-	
to rank for payment		10 53	mnat	vu	]					
Trade Accounts	-1	_			16	30,904	-			
Bills Payable					'					
Accrued Expense	29				2	38,060	a		ĺ	
Other Liabilities:-						′			1	
	æs .				6	4C 44.3	;		ſ	1
PRE-INVOICED SAL	,,,,,,				1	76 289		2785,7	16	
TKG NUCCOD SAC	2 Y .				·		- 1	, ,	ł	
PRE INVICTO SAC PAYED NI/SUNDA Contingent Liabilities: CLAIMS AGAINST D	_	Tive i	vcRK					60,0	೦೦	2,845,716
MEINI/SUNDA Contingent Liabilities:	_	TWE V	vicrk 	•••				60,0	<u> </u>	2,845,716

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Remarks:

Oyez 7 Spa Road, London SE16 3QQ

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