

Section 89(3) The Insolvency Act 1986
Members Voluntary Winding Up

Form 4 70

S89(3)

Declaration of Solvency
Embodying a Statement of
Assets & Liabilities
Pursuant to Section 89(3) of
the Insolvency Act 1986

For Official Use

Company Number

02269829

Name of Company

Craig Thorpe Limited

We Peter Craig

And

Carole Craig

Both of Old Court, Station Road, Blockley, Gloucestershire, GL56 9DZ

FRIDAY



A25 *A530MDR5* 18/03/2016 #85
COMPANIES HOUSE

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

Signed

Peter Craig

15th March 2016

Signed

Carole Craig

For Official Use
Insolvency Sect Post Room

Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of

Form 4 70 contd

Assets & Liabilities

Company No 02269829

Name of Company Craig Thorpe Limited

DECLARATION OF SOLVENCY

We Peter Craig

And Carole Craig

Both of Old Court, Station Road, Blockley, Gloucestershire, GL56 9DZ

being the directors of

Craig Thorpe 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 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

We append a statement of the company's assets and liabilities as at 15th March 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

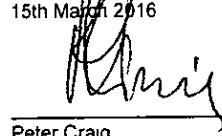
Declared at

Craig Thorpe Limited 13 Devizes Road Swindon

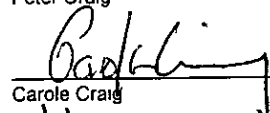
Date

15th March 2016

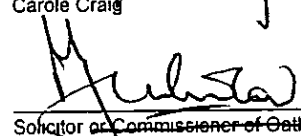
Signature


Peter Craig

Signature


Carole Craig

Before Me


Peter J Winton
Forrester Sylvester Mackett
Canford House
13 Devizes Road
Swindon
Wiltshire
SN1 4BH

Statement as at 15th March 2016 showing assets at estimated
realisable values and liabilities expected to rank

Assets & Liabilities		Estimated to Realise or to rank for payment		
		£	£	£
Assets				
	Stock of Freehold and Leasehold Properties		835,000	
	Cash at Bank		464,882	
	VAT Debtor		<u>1,310</u>	
				1,300,992
Liabilities				
	Trade Creditors		414	
	Directors' Current Accounts		86,948	
	Corporation Tax	9,921		
	Trading Profits			
	Stock of Freehold and Leasehold Properties	<u>56,779</u>		
			66,700	
	Accruals			
	Trade and Expense	1,225		
	Accountancy Fees	2,675		
	Legal Fees	<u>7,500</u>		
			<u>11,400</u>	
				165,462
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full				
	Liquidator's Fees (Including Removal of Registered Charges)		4,000	
	Liquidator's Disbursements		<u>760</u>	
				4,760
Estimated surplus after paying debts in full				<u><u>£ 1,130,770</u></u>

Signed

Peter Craig

15th March 2016

Signed

Carole Craig