

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

03883183

Name of Company

Claymoss Leisure Limited

We
Steven John Currie
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HP

Robert Michael Young
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HP

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

Signed



Date 29 January 2013

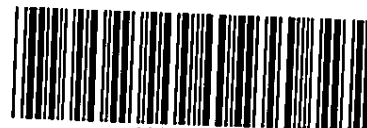
Begbies Traynor (Central) LLP
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HP

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Insol

For Official Use
COMPANIES HOUSE

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**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 03883183

Name of Company Claymoss Leisure Limited

Presented by Michael Moors

DECLARATION OF SOLVENCY

I, Michael Moors, a Director of Eaton Cottage, Eaton, Congleton, CW12 2NA

being the sole director of

Claymoss Leisure Limited

Do solemnly and sincerely declare that I have made a full enquiry into the affairs of this Company, and that, having done so, I 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 winding up

I append a statement of the Company's assets and liabilities as at 29 January 2013 being the latest practicable date before the making of this declaration

I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declaration Act 1835

Declared at

Mill Street on-Turn

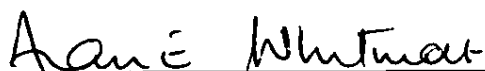
Date

29th January 2013

Signature



Before Me


Solicitor or Commissioner of Oaths

Claymoss Leisure Limited
Statement as at 29 January 2013 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		
	Book Debts	240,000 00
	Cash at Bank	1,745 00
	Estimated realisable value of assets	241,745 00
Liabilities		
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	2,500 00
	Estimated surplus after paying debts in full	<u>239,245 00</u>
Remarks		

Begbies Traynor (Central) LLP
Claymoss Leisure Limited
Register of Shareholders

Key	Name	Pref	No of Shares Ordinary	Other	Total
HM00	Mr Michael Moors Eaton Cottage Eaton Congleton CW12 2NA	0	1,185,000	0	1,185,000
1 Entries Totalling		0	1,185,000	0	1,185,000

Signature

