

Section 89⁽³⁾ The Insolvency Act 1986**MEMBERS' VOLUNTARY WINDING UP****S.89(3)****Declaration of Solvency embodying
a Statement of Assets and Liabilities**

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

For official use

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To the Registrar of Companies**Company Number**

03920523

NAME OF COMPANY⁽¹⁾ **CARP (L) LTD**(1) Insert full name
of Company(2) Insert full names
and address(es)**We⁽²⁾**MARTIN PETER DALBY of ONE EDISON RISE, NEW OLLERTON, NEWARK,
NOTTINGHAMSHIRE, NG22 9DPPAUL INGLETT of ONE EDISON RISE, NEW OLLERTON, NEWARK,
NOTTINGHAMSHIRE, NG22 9DP**attach a declaration of solvency embodying a statement of assets and
liabilities.**

Signed

Date 13/4/16

Signed

Date 13/4/16

(3) Insert
presenter's
and reference
(if any)(3) PricewaterhouseCoopers LLP
Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT

For official use

1 - dates section	Post room
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COMPANIES HOUSE

THURSDAY

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

Form 4 70 cont'd

Company Number 03920523

Name of Company CARP (L) LTD

Presented by PricewaterhouseCoopers LLP
Cornwall Court, 19 Cornwall Street, Birmingham, B3
2DT

Declaration of Solvency

We

(a) Insert names
and addresses

MARTIN PETER DALBY of ONE EDISON RISE, NEW OLLERTON,
NEWARK, NOTTINGHAMSHIRE, NG22 9DP
PAUL INGLETT of ONE EDISON RISE, NEW OLLERTON, NEWARK,
NOTTINGHAMSHIRE, NG22 9DP

(b) Delete as
applicable

(c) Insert name
of company

(d) Insert a period of
months not exceeding
12

(e) Insert date

being (b) all the directors of (c) CARP (L) LTD 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 12 months, from the commencement of the winding-up

We append a statement of the Company's assets and liabilities as at (e) 11
April 2016, being the latest practicable date before the making of this
declaration

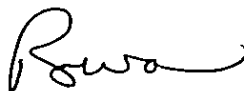
We make this solemn declaration, conscientiously believing it to be true, and
by virtue of the provisions of the Statutory Declarations Act 1835


MARTIN PETER DALBY


PAUL INGLETT

Declared at NEW OLLERTON NEWARK
IN THE COUNTY OF NOTTINGHAM
this 13th day of April 2016

Before me,



Solicitor or Commissioner of Oaths

PETER JAMES WARD

TURNER ATKINSON & WARD
SOLICITORS
39 POTTER STREET
WORKSOP
NOTTINGHAMSHIRE
S80 2AF

Company Name **CARP (L) LTD**

Registered No **03920523**
Form 4 70 (cont)

**Statement as at 11 April 2016 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 <div> <div>Balance at bank</div> <div>Cash in hand</div> <div>Marketable securities</div> <div>Bills receivable</div> <div>Inter-company debtor</div> <div>Trade debtors</div> <div>Loans and advances</div> <div>Unpaid calls</div> <div>Stock in trade</div> <div>Work in progress</div> </div> <div> <div>Freehold property</div> <div>Leasehold property</div> <div>Plant and machinery</div> <div>Furniture, fittings, utensils etc</div> <div>Patents, trade marks etc</div> <div>Investments other than marketable securities</div> <div>Other property, viz</div> <div>Estimated realisable value of assets £</div> </div>	<div>£</div> <div>1</div> <div>1</div>	
Liabilities <div> <div>Secured on specific assets, viz</div> <div>Secured by floating charge(s)</div> </div> <div> <div>Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full</div> </div> <div> <div>Unsecured creditors (amounts estimated to rank for payment)</div> <div> <div>£</div> <div>£</div> </div> <div> <div>Inter-company creditor</div> <div>Bills payable</div> <div>Accrued expenses</div> <div>Other liabilities</div> <div>Contingent liabilities</div> </div> </div>	<div>£</div> <div>1</div>	
<div>Estimated surplus after paying debts in full</div> <div>£</div>	<div>1</div>	
<div>Remarks</div>		