Section 89<sup>(3)</sup> 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
	To the Registrar of Companies	Company Number
		4074184
	NAME OF COMPANY	
	(1) CARP (E)	
of Company (2) Insert full names and address(es)	We <sup>(2)</sup> MARTIN PETER DALBY of ONE EDISON RISE, NE NOTTINGHAMSHIRE, NG22 9DP PAUL INGLETT of ONE EDISON RISE, NEW OLLE NOTTINGHAMSHIRE, NG22 9DP  attach a declaration of solvency embodying a sta	RTON, NEWARK,
	Signed	Date (3/4//6
	Signed Augusto	Date 13/4/16  Date 13/4/16
(3) Insert presenter's and reference (if any)	(3) PricewaterhouseCoopers LLP Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT	



## The Insolvency Act 1986

Form 4.70 cont'd

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company Number

4074184

Name of Company

CARP (E)

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 being (b) all the directors of (c) CARP (E) 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

(e) Insert date

12

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 BALBY

RAUL INGLETT

Declared at NEW OLLERTON NEW

this 13 day of April 2016

Before me,

\_\_\_

Solicitor or Commissioner of Oaths

PETER SAMES WARY

## Statement as at 11 April 2016 showing assets at estimated realisable values and liabilities expected to rank

Balance at bank Cash in hand Marketable securities Bills receivable Inter-company debtor Trade debtors Loans and advances Unpaid calls Stock in trade Work in progress	2
Cash in hand Marketable securities Bills receivable Inter-company debtor Trade debtors Loans and advances Unpaid calls Stock in trade Work in progress	2
Marketable securities Bills receivable Inter-company debtor Trade debtors Loans and advances Unpaid calls Stock in trade Work in progress	2
Freehold property Leasehold property Plant and machinery Furniture, fittings, utensils etc Patents, trade marks etc Investments other than marketable securities Other property, viz Estimated realisable value of assets	
Estimated realisable value of assets.	2
Secured on specific assets, viz 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)  Inter-company creditor Bills payable Accrued expenses Other liabilities Contingent liabilities	
Estimated surplus after paying debts in full £	2
Remarks	