

**Section 89(3)** The Insolvency Act 1986  
**Members' Voluntary Winding up**  
**Declaration of Solvency Embodying**  
**a Statement of Assets and Liabilities**  
**Pursuant to Section 89(3) of the**  
**Insolvency Act 1986**

**S.89(3)**

For official use

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**Company Number**

04165720

Name of Company

(a) Insert full name of company

CPS Number 2 Limited

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

We

Joyce Walter, 25 Alexander Crescent, The Village, Caterham, Surrey, CR3 5ZG, and

Andrew Lloyd John c/o 48A Cambridge Road, Hapag-Lloyd House, Barking, Essex, IG11 8HH

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

Signed

Date

9 July

2012

Signed

Date

9 July

2012

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

Ref SKC/CMC/C00609  
 Grant Thornton UK LLP  
 No 1 Dorset Street  
 Southampton  
 SO15 2DP

For official use

Liquidation Section

Post Room

FRIDAY



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13/07/2012

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COMPANIES HOUSE

Section 89(3) The Insolvency Act 1986  
 Members' Voluntary Winding up  
 Declaration of Solvency Embodying  
 a Statement of Assets and Liabilities

**Company Number**

04165720

**Name of Company**

CPS Number 2 Limited

**Presented by**

Grant Thornton UK LLP  
 No 1 Dorset Street  
 Southampton  
 SO15 2DP

**Declaration of Solvency**

(a) Insert name(s)  
 and  
 address(es)

We

Joyce Walter, 25 Alexander Crescent, The Village, Caterham, Surrey, CR3  
 5ZG, and  
 Andrew Lloyd John c/o 48A Cambridge Road, Hapag-Lloyd House, Barking,  
 Essex, IG11 8HH

(b) Delete as  
 applicable

being the majority of the directors of

(c) Insert name of  
 company

CPS Number 2 Limited

(d) Insert a  
 period of months  
 not exceeding 12

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 (d) 12 months, from the commencement of the  
 winding up

(e) Insert date

We append a statement of the company's assets and liabilities as at (e)  
9 July 2012 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

**JAMES B BENNETT & Co.**

Nightingale House

3 Brighton Road

CRAWLEY

West Sussex RH10 6AE

Declared at (insert location)

this 9<sup>th</sup> day of July

Before me



Notary Public/Solicitor or Commissioner of Oaths

Signatures of persons  
 making the declaration

KEVIN J NEWELL  
 NOTARY PUBLIC  
 1-3 BRIGHTON ROAD, CRAWLEY  
 WEST SUSSEX, RH10 6AE  
 UNITED KINGDOM

Joyce Walter

Andrew Lloyd John

Statement as at 9 July 2012 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>		£
Balance at bank		
Cash in hand		
Marketable securities		
Bills receivable		
Trade debtors		
Loans and advances		
Unpaid calls		
Stock in trade		
Work in progress		
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		NIL
<b>Liabilities:</b>		£
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)		
	£	£
Trade accounts		
Bills payable		
Accrued expenses		
Other liabilities		
Contingent liabilities		
Estimated surplus after paying debts in full		NIL

Remarks The costs of the liquidation will be met by a third party