

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

--	--	--

Company Number

04253022

Name of Company

Quail (Ashford) Limited

I/ We

Mark Newman
4 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EE

Vincent John Green
4 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EE

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

Signed 

Date 26 April 2013

CCW Recovery Solutions LLP
4 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EE

Ref CON00002B/MN/VJG/CP/JW

For Official Use	
SATURDAY	
	A276896Q
	A34 27/04/2013 #177
	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 04253022

Name of company Quail (Ashford) Limited

Presented by CCW Recovery Solutions LLP, 4 Mount Ephraim Road, Tunbridge Wells, Kent TN1 1EE

Declaration of Solvency

- (a) Insert full name(s) and addres(es) I (a) Peter Carwile Kasch of Filston Oast, Filston Lane, Shoreham, Kent TN14 5JU
- (b) Delete as applicable being (b) the sole director of (c) Quail (Ashford) Limited do solemnly and sincerely
- (c) Insert name of company declare that I have made a full inquiry 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
- (d) Insert a period of months not exceeding 12 debts in full together with interest at the official rate within a period of (d) twelve months, from the commencement of the winding up
- (e) Insert date I append a statement of the company's assets and liabilities as at (e) 31 March 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 Declarations Act 1835

Declared at 33 CAVENDISH SQUARE
LONDON W1G 0PW

this 25 day of APRIL 2013

Before me, KATHERINE HARDING



Signatures of persons making declaration

Solicitor or ~~Commissioner of Oaths~~

Statement as at 31 March 2013 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:		£
Balance at bank		
Cash in hand		
Marketable securities		
Bills receivable		
Debtors		
Amounts due from group undertakings		
Unpaid calls		10
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	£	10
Liabilities		£
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		
Corporation tax		
Contingent liabilities		
Estimated surplus after paying debts in full	£	10

Remarks It is intended that the costs of liquidation will be met by Pentagon Retail Limited