

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

04723946

Name of Company

Carillion Richardson Thanet Limited

I / We

Gerald Clifford Smith
104/106 Colmore Row
Birmingham
B3 3AG

Steven Martin Stokes
104/106 Colmore Row
Birmingham
B3 3AG

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

Signed



Date 23 November 2011

FRP Advisory LLP
104/106 Colmore Row
Birmingham
B3 3AG

Ref C1308BIR/GCS/SMS/MFR/KMM

For Official Use

Insolv

SATURDAY



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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 & Liabilities

Form 4.70 contd

Company No 04723946

Name of Company Carillion Richardson Thanet Limited

Presented by FRP Advisory LLP

DECLARATION OF SOLVENCY

We, Simon Paul Eastwood of 24 Birch Street, Wolverhampton, West Midlands WV1 4HY
and Martyn Ford Richardson of 100 Dudley Road East, Oldbury, West Midlands B69 3DY

all of the directors of

Carillion Richardson Thanet Limited

Do solemnly and sincerely declare that we have made a full enquiry 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 twelve months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at 12 October 2011 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.

Declared at BIRCHFIELD LANE, OLDBURY

Date 21ST OCTOBER 2011

Signatures

Martyn Richardson

Before Me

Paramjit Deol
Solicitor or Commissioner of Oaths

(PARAMJIT DEOL)
SOLICITOR
21.10.2011

SILKS SOLICITORS
27 BIRMINGHAM STREET
OLDBURY
WEST MIDLANDS
B69 4DY

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 04723946

Name of Company Carillion Richardson Thanet Limited

Presented by FRP Advisory LLP

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**25 Maddox Street
London
W1S 2QN**

Declared at

Date

Signatures

Before Me

Solicitor or Commissioner of Oaths

T RAGUNATHAN (T RAGUNATHAN)

Carillion Richardson Thanet Limited
Statement as at 12 October 2011 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 £
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Assets		
	Sundry Debtors	1.00
	Due from CR Thanet LP	3,603.07
	Investments	101.00
	Cash at Bank	27.40
	Estimated realisable value of assets	3,732.47
Liabilities		
	Creditors	101.00
	HMRC - Corporation Tax	907.51
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		0.00
Estimated surplus after paying debts in full		<u>2,723.96</u>
Remarks		

Carillion Richardson Thanet Limited
Statement as at 12 October 2011 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 £
Assets	
Sundry Debtors	1 00
Due from CR Thanet LP	3,603 07
Investments	101 00
Cash at Bank	27 40
Estimated realisable value of assets	3,732.47
Liabilities	
Creditors	101 00
HMRC - Corporation Tax	907 51
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	0 00
Estimated surplus after paying debts in full	<u>2,723 96</u>
Remarks	