

Section 89(3)

The Insolvency Act 1986

S.89(3)

**Members' Voluntary Winding Up
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

05014762

Name of Company

Transwest Limited

I Richard Ian Williamson
of Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF

Attach a declaration of solvency embodying a Statement of Assets and Liabilities

Signed



Date: 26 9 16

Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF

Reference Z089B/C/RIW/CWB

For Official Use

Liquidation Section | Post Room

THURSDAY



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22/09/2016

#374

COMPANIES HOUSE

S.89(3)

Section 89(3)

The Insolvency Act 1986

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

Company Number: 05014762

Name of Company: Transwest Limited

Presented by : Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF

Declaration of Solvency

I Thomas Duncan Hopkinson
Canal Mill, Botany Bay,
Chorley,
Lancashire,
PR6 9AF

Being the sole director of Transwest Limited do solemnly and sincerely declare that I have made a full enquiry 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 debts in full together with interest at the official rate within a period of 12 months, from the commencement of the winding up

I append a statement of the company's assets and liabilities as at 20 September 2016 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 *Chorley*
Lancashire
This *20th* day of *September 2016*

T D Hopkinson

Before me *J Sh Hardwick*
A Solicitor/Commissioner for Oaths

Transwest Limited

Statement as at 20 September 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:-		£
Balance at bank		
Cash in hand		
Marketable securities		
Bills receivable		
Trade debtors		
Loans and advances		
Unpaid calls		
Stock in trade		
Work in progress		
Inter-company balances		
Freehold property		
Leasehold property		
Plant and machinery		
Furniture, fittings, utensils etc.		
Patents, trade marks, etc		
Investments other than marketable securities		
Other property, viz -		
Director's loan account		
Estimated realisable value of Assets		0
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		
Other liabilities.-		
Tax		
Inter-company balances		
Contingent liabilities -		
Estimated surplus after paying debts in full		0

T. D. Hopkinson

20th September 2016