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			
05212434			

Name of Company

Percy Cox Trading Limited

I / We

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

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

Signed

Date

15 Jane 2015.

Butcher Woods 79 Caroline Street Birmingham B3 1UP

Ref 1445/RGB

TUESDAY

For Official Use



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20/01/2015 COMPANIES HOUSE

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

Company Number

05212434

Name of Company

PERCY COX TRADING LIMITED

DECLARATION OF SOLVENCY

David William Percy Cox of Tullamore,60 West Street, Polruan, Fowey, Cornwall, PL23 1PL
Anne Catherine Cox of Wassell Wood Farm, Habberley Road, Bewdley, Worcestershire,DY12 1LD
John David William Cox of Rosemead, High Street, Harwell, Didcot, Oxfordshire, OX11 OEX
Simon John Cox of 1 Pascoe Close, Ashley Cross, Poole, Dorset, BH14 ONT
Sophie Ann Cox of Wassell Wood Farm, Habberley Road, Bewdley, Worcestershire, DY12 1LD
Paul Morris of 6 Hagley Grange, Hagley, Stourbridge, West Midlands, DY9 ONQ
Thomas Paul Morris of 17 Clarendon Gardens, Bromley Cross, Bolton, BL7 9GW
Caroline Mary Richmond of 12 Severn Quay, Bewdley, Worcestershire, DY12 2DQ
Jonathan David Richmond of Flat 2 Telford Court, Severn Side South, Bewdley, Worcestershire,DY12 2DX
George Pearson Green of Tanwood, Chaddesley Corbett Worcestershire DY10 4NU

Being the majority of the directors of

PERCY COX TRADING 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 with interest at the official rate within a period of 12 months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at 31 October 2014 being the latest practicable date before 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

Declaration of

David William Percy Cox

Simon John Cox

Anne Catherine Cox

John David William Cox

Sophie Ann Cox

Paul Morris Thomas Paul Morris Caroline Mary Richmond

Jonathan David Richmond

George Pearson Green

Date

15 January 2015

Signature (s) of

Person(s)
Making

Declaration

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John Us

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Before me

THURESP KUTHIRE

A solicitor or Commissioner of Oaths

TALBOTS LAW LTD
INHEDGE HOUSE
31 WOLVERHAMPTON STREET
DUDLEY DYI 1DB

Statement as at 31 October 2014 showing assets at estimated realisable values and liabilities expected to rank

Assets & Liabilities	Estimated to Realise or to rank for payments £
ASSETS	
Bedcote Mill	325,000
Property Stock	2,835,000
Bank	1,452,987
Cox Homes Ltd (Debtor)	1,893,720
Cox Homes Ltd (Shares)	1,295,000
Cox Hire Ltd (Debtor)	224,296
Cox Hire Ltd (Shares)	2,400,000
VAT/CT Repayments	3,173
Sundry Debtors	13,248
Estimated realisable value of assets	10,442,424
LIABILITIES	
Purchase Ledger	260
Accruals	6,600
Corporation Tax	125,000
General Provision	60,000
	(191,860)
Estimated cost of liquidation and expenses	10,250,564
including interest accruing until payment of debts	
ın full	10,000
Estimated surplus after paying debts in full	10,240,564
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