

## 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

06507674

Name of Company

Coralray Limited

I / We

Dermot Coakley, 2nd Floor, Shaw House, 3 Tunsgate, Guildford, Surrey, GU1 3QT

Michael Bowell, 2nd Floor, Shaw House, 3 Tunsgate, Guildford, Surrey, GU1 3QT

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

Signed



Date 01 March 2017

MBI Coakley Ltd  
2nd Floor, Shaw House  
3 Tunsgate  
Guildford  
Surrey  
GU1 3QT

Ref. 589/DC/MB/SW/AG

For Official Use

Insolvency Sect

Post Room

THURSDAY



\*A61CBYK2\*

A28

02/03/2017

#247

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 06507674

Name of Company Coralray Limited

Presented by The Sole Director

DECLARATION OF SOLVENCY

I Geoffrey Strait Bishop, Director, of Town Green Farm, Kings Lane, Egham, Surrey TW20 0UD

being the sole director of

Coralray 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 23 February 2017 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

96 High Street, Guildford, GU1 3HE

Date

27/02/2017

Signatures

Geoffrey S. Bishop

Before Me

X

Solicitor or Commissioner of Oaths

Dariusz Yester  
Solicitor

Karslakes Solicitors  
96 High Street  
Guildford  
Surrey  
GU1 3HE

Coralray Limited

Statement as at 23 February 2017 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		
	Freehold Land & Property	550,000 00
	Book Debts	696,174.00
	Cash at Bank	339 00
	Estimated realisable value of assets	1,246,513.00
Liabilities		
	HMRC Corporation Tax	40,735.00
	Provision CT on disposal	30,643 00
	Accruals	6,641 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	6,250.00
	Estimated surplus after paying debts in full	<u>1,162,244 00</u>
Remarks		