

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

06539583

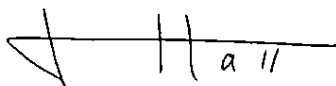
Name of Company

Chelstone Management (Stockbridge) Limited

I / We

Peter Hall, 2 Venture Road, Science Park, Chilworth, Southampton, SO16 7NP

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



Signed _____

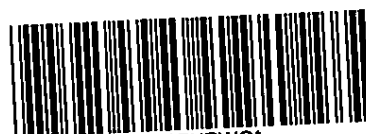
Date 22 April 2014

Peter Hall Limited
2 Venture Road
Science Park
Chilworth
Southampton, SO16 7NP

Ref CHEL137L/PH/KY/AM/AB

Ins

THURSDAY



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22/05/2014
COMPANIES HOUSE

Section 89(3)
The Insolvency Act 1986
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Embodying a Statement of
Assets & Liabilities

Form 4.70 contd

Company No 06539583

Name of Company Chelstone Management (Stockbridge) Limited

Presented by Peter Hall, 2 Venture Road, Chilworth Science Park, Southampton SO16 7NP

DECLARATION OF SOLVENCY

I Mark Henry Kinhead, Challow Farmhouse, Sandy Hill Lane, Corfe Castle, Dorset, BH20 5JF

being the sole director of the company

Chelstone Management (Stockbridge) 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 3 April 2014 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 BLAKE HARTNORN, TOLLGATE, CHANDLER'S FORD SO53 3LG

Date 15 May 14

Signatures Mark Henry Kinhead

[Signature]

Before Me Gemma CAVANAGH
Solicitor or Commissioner of Oaths

Chelstone Management (Stockbridge) Limited
Statement as at 3 April 2014 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 £
<hr/>		
Assets		
	Book Debts	200,000 00
	Cash at Bank	257,402 00
	Estimated realisable value of assets	457,402.00
Liabilities		
	HMRC	135,711 00
	Other creditors	57,289 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	10,000 00
	Estimated surplus after paying debts in full	<u>254,402.00</u>
Remarks		