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 Ose | | | | | | | |
|------------------|--|--|--|--|--|--|--|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Company Number | | | | | | | |
| 04915796 | | | | | | | |

Can Official Han

Name of Company

Marlowe Academy

We,

John David Ariel RSM Restructuring Advisory LLP Portland 25 High Street Crawley RH10 1BG Terence Guy Jackson RSM Restructuring Advisory LLP Third Floor One London Square Cross Lanes Guildford GU1 1UN

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

Signed

John David Ariel

Tetence Guy Jackson

Dated

26.9.16

Ref JDA\AJC\MA\AMY

RSM Restructuring Advisory LLP Portland, 25 High Street, Crawley RH10 1BG

| F | or Offi | cial Use |] |
|--------------|---------|---|-----|
| Insolvency S | Sect | Post Room | |
| TUESDAY | A27 | *A5GEO3UJ* 27/09/2016 COMPANIES HOUSE | #24 |

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

Company Number 04915796

Name of Company

Marlowe Academy

Presented by

Declaration of Solvency **We**,

Sir Roger De Haan Folkestone Academy Academy Lane Folkestone, Kent CT19 5FP

Gary Cottle Folkestone Academy Academy Lane Folkestone, Kent CT19 5FP

Richard Fraser Folkestone Academy Academy Lane Folkestone, Kent CT19 5FP

Trevor Minter
Folkestone Academy
Academy Lane
Folkestone, Kent
CT19 5FP

Signed

Signed

Signed

Signed

being all the/the majority of the directors of Marlowe Academy 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 12 months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as 31 July 2016, 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

Before me,

HALLETT & CO. Solicitors 11 Ecok Street Ashford Kent TN23 1DA

HALLETT & CO. Solicitors
11 Bank Street
Adresid
Kent TN23 1DA

Solicitor or Commissioner of Oaths

Statement as at 31 July 2016 showing assets at estimated realisable values and liabilities expected to rank for payment.

| Assets and liabilities | | | Estimated to realise or to rank for payment to nearest £ | | |
|--|---|---------------------------------|--|--|--|
| Assets: | | | | | |
| | | Balance at bank Cash in hand | 57,293 | | |
| | 0 | | | | |
| | 0 | | | | |
| | Stock/Inventory | | | | |
| | Work in progress | | | | |
| | Freehold land and property Leased assets | | | | |
| | 0 | | | | |
| | Ö | | | | |
| | 282 | | | | |
| | 0 | | | | |
| | | Contingent Assets | | | |
| Estimat | 57,575 | | | | |
| Liabilities: | | | | | |
| Mortgage on freehold land, D | 0 | | | | |
| | 0 | | | | |
| | Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full | | | | |
| Unsecured creditors (amo | (1,000) | | | | |
| | £ | £ | | | |
| Trade accounts | 0 | 0 | | | |
| Other liabilities | 0 | 0 | | | |
| Outer liabilities | U | | | | |
| Contingent liabilities | 0 | 0 | | | |
| Estimated surplus after paying debts in full | | | | | |
| £ | | | 46,575 | | |

Remarks