

LIQ01

Notice of statutory declaration of solvency



Companies House


FRIDAY



A20 *A7FF45VL*
28/09/2018 #481
COMPANIES HOUSE

1	Company details
Company number	0 8 2 8 2 1 5 7
Company name in full	Capco CG Wellington (JAH) Limited
→ Filling in this form Please complete in typescript or in bold black capitals.	
2	Name of person delivering the notice
Full forename(s)	Malcolm
Surname	Cohen
3	Address of person delivering the notice
Building name/number	55 Baker Street
Street	London
Post town	W1U 7EU
County/Region	
Postcode	
Country	
4	Capacity in which the person is acting in relation to the company
	Joint Liquidator

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5	Attachments									
	<p>I attach:</p> <p><input checked="" type="checkbox"/> Declaration of solvency.</p> <p><input checked="" type="checkbox"/> Statement of assets and liabilities.</p>									
6	Sign and date									
Signature	<p>Signature</p> <p>X  X</p>									
Signature date	<table border="1"><tr><td>^d 2</td><td>^d 1</td><td>^m 0</td><td>^m 9</td><td>^y 2</td><td>^y 0</td><td>^y 1</td><td>^y 8</td></tr></table>	^d 2	^d 1	^m 0	^m 9	^y 2	^y 0	^y 1	^y 8	
^d 2	^d 1	^m 0	^m 9	^y 2	^y 0	^y 1	^y 8			

Section 89(2)(a)

The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Name of Company: Capco CG Wellington (JAH) Limited

Company Number: 08282157

Presented by: the directors

Declaration of Solvency

(a) insert names and
addresses

We (a) Gary James Yardley of 15 Grosvenor Street, London, W1K 4QZ

Situl Suryakant Jobanputra of 15 Grosvenor Street, London, W1K 4QZ

(b) Delete as applicable

(c) Insert name of company

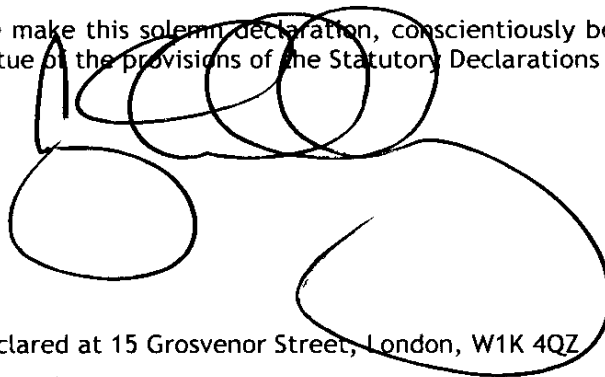
(d) Insert a period of months
not exceeding 12

being (b) all ~~or a majority~~ of the directors of (c) Capco CG Wellington (JAH) Limited do solemnly and sincerely declare that we have made a full inquiry 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 (d) 12 months from the commencement of the winding up.

(e) Insert date

We append a statement of the Company's assets and liabilities as at (e) 20 September 2018, 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.

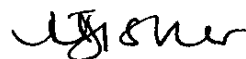


Declared at 15 Grosvenor Street, London, W1K 4QZ

This 20th day of September 2018

Before me,

Solicitor or Commissioner of Oaths



ALISON FISHER
CAPITAL & COUNTIES
PROPERTIES PLC

Name of Company: Capco CG Wellington (JAH) Limited

Company number: 08282157

Statement of the Company's Assets and Liabilities

(Section 89(2)(b) of the Insolvency Act 1986 and Rule 5.1 of the Insolvency (England & Wales) Rules 2016)

Statement as at 20 September 2018 showing assets at estimated
realisable values and liabilities expected to rank

Assets and Liabilities		Estimate to realise or to rank for payment to nearest £
Assets:		£
Subject to a fixed charge		
Subject to a floating charge		
Uncharged assets:		
Balance at Bank		
Cash in Hand		
Marketable Securities		
Amount due from Group Companies		1,000
Trade Debtors		
Loans and Advances		
Unpaid Calls		
Stock in Trade		
Work in Progress		
Freehold Property		
Leasehold Property		
Plant and Machinery		
Furniture, Fittings, Utensils etc		
Patents, Trade Marks etc		
Investments in Group Companies		329,197
Other Property, viz:		
The total value of all the assets available to preferential creditors		
Estimated Realisable Value of Assets £		330,197
Liabilities:		£
Secured on specific assets, viz		
Secured by a Floating Charge(s)		
Estimated Cost of Winding up and other expenses		
Estimated interest accruing until payment of debts in full		
Unsecured creditors (amounts estimated to rank for payment)		(329,197)
		£
Trade accounts		£
Amounts due to Group Companies		329,197
Accrued expenses		
Other liabilities		
Contingent liabilities		
Estimated Surplus after paying Debts in full £		1,000

Remarks:

Liquidation costs are to be met by an associated company.

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Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Malcolm Cohen
Company name	BDO LLP
Address	55 Baker Street
	London
Post town	W1U 7EU
County/Region	
Postcode	
Country	
DX	
Telephone	020 7486 5888



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☒ The company name and number match the information held on the public Register.
- ☒ You have attached the required documents.
- ☒ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse