

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

00169112

Name of Company

Camp Hopson & Co Limited


We

Kirstie Jane Provan, 31st Floor, 40 Bank Street, London, E14 5NR

Gary Paul Shankland, 31st Floor, 40 Bank Street, London, E14 5NR

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

Signed



Date

9 8 2016

Begbies Traynor (Central) LLP
31st Floor
40 Bank Street
London
E14 5NR

Ref CA508MVL/KJP/GPS/JWC/GP/LMMc

For Official Use

Insolvency Ser

THURSDAY



A5D4T6OX

A23

11/08/2016

#181

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 00169112

Name of Company Camp Hopson & Co Limited

Presented by Begbies Traynor (Central) LLP

DECLARATION OF SOLVENCY

We Jonathan Joseph Hopson, Hawk House, Hollington, Woolton Hill, Newbury, Berkshire, RG20 9XT

and Andrew John Michael Curry, 7 Richford Street, London, W6 7HJ

and Christopher Ian Hopson, 5 Estelle Road, Gospel Oak, London, NW3 2JX

being the majority of the directors of

Camp Hopson & Co Limited

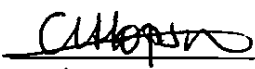

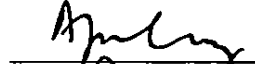
Do solemnly and sincerely declare that we have made a full enquiry into the affairs of this company, and that, having done so, we have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of 12 months, from the commencement of the winding up


We append a statement of the company's assets and liabilities as at 31 May 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

Declared at OXFORD HOUSE, 12-20 OXFORD STREET, NEWBURY, RG14 1JS

Date 24 JUNE 2016

Signatures  CHRISTOPHER IAN HOPSON 
 ANDREW JOHN MICHAEL CURRY JONATHAN JOSEPH HOPSON

Before Me  SOPHIE MARY HASTINGS PAYNE

Solicitor or Commissioner of Oaths
BOYES TURNER LLP
ABBOTS HOUSE
ABBAY STREET
READING RG1 3BD

Camp Hopson & Co Limited
Statement as at 31 May 2016 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		
	Computer Equipment	200 00
	Cash at Bank	9,224,647 27
	Estimated realisable value of assets	9,224,847 27
Liabilities		
	Morley's Liability	100,000 00
	Trade Creditors	83,263 84
	Corporation Tax	250,000 00
	Warranty Claims	300,000 00
	Pension Liability	2,750,000 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	340,614 00
	Estimated surplus after paying debts in full	<u>5,400,969 43</u>
Remarks		

All costs are included as estimates