

# 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

To the Registrar of Companies

For Official Use

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Name of Company

Company Number


00514222

**A B Wilkinson (Farmers) Limited**

I,  
Michael Gregson  
4 Cyrus Way  
Cygnet Park, Hampton  
Peterborough PE7 8HP

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

Signed

  
Michael Gregson

Dated

19<sup>th</sup> March 2012

Ref MJG/116C469

Bulley Davey  
4 Cyrus Way, Cygnet Park, Hampton, Peterborough PE7 8HP

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



\*A155T80B\*  
A04 21/03/2012 #106  
COMPANIES HOUSE

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

Company Number 514222

Name of Company A B Wilkinson (Farmers) Limited

Presented by

**Declaration of Solvency****We,**Wilkinson, Mr John Alan  
c/o Rectory Farm, Warmington, Northamptonshire PE8 6UTWilkinson, Mrs June  
The Cottage, High Street, Podington, Wellingborough, Northamptonshire NN29 7HS

being all the/the majority of the directors of A B Wilkinson (Farmers) 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 8th March 2012, 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 *Apworth Lane, Friar Way*  
This *8th* day of *March 2012*  
Before me, *[Signature]*

*J. A. Wilkinson*  
*[Signature]*

*ND PLUMB*  
*Solicitor*  
*Sloan Plumb Wood LLP*

Solicitor or Commissioner of Oaths



Form 4.70 contd.

**Statement as at 8th March 2012 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 £
<b>Assets:</b>			
	Balance at bank		17,800
	Cash in hand		0
	Trade debtors		16,100
	Stock/Inventory		140,750
	Work in progress		0
	Freehold land and property		82
	Leased assets		0
	Plant and machinery		160,000
	Furniture, fittings, utensils etc		0
	Other Assets		76
	Contingent Assets		0
	Estimated realisable value of assets	£	334,808
<b>Liabilities:</b>			
	Secured on specific assets, viz		0
	Mortgage on freehold land, Debenture over Plant and machinery		
	Secured by floating charge(s)		0
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full		(10,000)
	Unsecured creditors (amounts estimated to rank for payment)		(107,003)
	Trade accounts	£ 0	£ 0
	Other liabilities	(107,003)	(107,003)
	Contingent liabilities	0	0
Estimated surplus after paying debts in full £			217,805

Remarks