

Section
89(3)**The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities****S89/3****Pursuant to Section 89 (3) of
the Insolvency Act 1986**

For Official Use

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Company Number

00687052

Name of Company

A.C. Barnes (Wokingham) LimitedI, Robert James Thompson of Rendell Thompson,
32 Aldershot Road, Fleet, Hampshire, GU51 3NNattach a declaration of solvency embodying a statement of assets and
liabilities

Signed

Date 4TH MARCH 2015Presenter's Name
And ReferenceRobert James Thompson
Rendell Thompson
32 Aldershot Road, Fleet,
Hampshire, GU51 3NN

Ref ACB01

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SATURDAY



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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 00687052
Name of Company A C Barnes (Wokingham) Limited
Presented by Mr Martin Barnes

DECLARATION OF SOLVENCY

I, Mr Martin Barnes, representing the majority of the Directors of

A.C. Barnes (Wokingham) 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 4 March 2015, being the last 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

Signed by Director



Declared at

67 FLEET ROAD, FLEET, HAMPSHIRE

this

4th day of March 2015

Before me
Solicitor or Commissioner for Oaths



Nicholas Langmead
Solicitor
Bates & Solicitors
67 Fleet Road
Fleet
Hampshire GU51 3PJ
TEL: 01252 629292
FAX: 01252 626592

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A.C. BARNES (WOKINGHAM) LIMITED**Form 4.70****Statement as at 4 March 2015 showing assets at
estimated realisable values and liabilities expected to
rank**

ASSETS & LIABILITIES		Estimated to Realise or to rank for payment £
ASSETS	Cash At Bank	890,415 64
	Estimated realisable value of assets	<u>890,415 64</u>
LIABILITIES	HM Revenue & Customs	Nil
	Trade Creditors	Nil
	Liquidator Fees	(4,000 00)
	Liquidator Disbursements	(1,000 00)
	Accountancy Fees	(500 00)
	Estimated Liabilities	<u>(5,500 00)</u>
Estimated surplus after paying debts in full		<u><u>884,915 64</u></u>