

Section 89(3)

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

S.89(3)

Pursuant to Section 89(3) of the Insolvency Act 1986

To The Registrar of Companies

For official use

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Company Number

01761572

Name of Company

(a) Insert full name of
company

(a) **CL Residential Limited**

(b) Insert full name(s) and
address(es) of director(s)

We (b)

Michael Connelly Anderson, 8 Canada Square, London, E14 5HQ
and

Jonathan Peter Marlow, 8 Canada Square, London, E14 5HQ

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



Date 21.09.16

Michael Connelly Anderson



Date 21/9/2016

Jonathan Peter Marlow

Presenter's name, address
and reference (if any)
[MVL_016]

Deloitte LLP
Athene Place
66 Shoe Lane
London
EC4A 3BQ

Liquidation

FRIDAY

SA



A5HK4N8W

A19 14/10/2016 #15

COMPANIES HOUSE

A5G70JVF

A20 24/09/2016 #388

COMPANIES HOUSE

Section 89(3)

The Insolvency Act 1986

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

Company Number 01761572

Name of Company CL Residential Limited

Presented by Deloitte LLP

Declaration of Solvency

- (a) Insert full name(s) and address(es) of director(s) We (a) Michael Connelly Anderson, 8 Canada Square, London, E14 5HQ and Jonathan Peter Marlow, 8 Canada Square, London, E14 5HQ
- (b) Delete as applicable being (b) ~~all~~ the majority of the directors of (c) CL Residential Limited do solemnly and sincerely
- (c) Insert full name of company 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
- (d) Insert a period of months with interest at the official rate, within a period of (d) 12 months from the commencement of the winding up not exceeding 12
- (e) Insert date We append a statement of the company's assets and liabilities as at (e) ^{21st M/A} 21 September 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



Michael Connelly Anderson



Jonathan Peter Marlow

Declared at 8 Canada Square, London E14 5HQ

on the 21st day of September 2016

Before me,




R. Solicitor or Commissioner of Oaths

Andrew Nicholas Robinson
Notary Public Empowered
to Administer Oaths

Statement as at ^{1 PM R}~~22~~ September 2016 showing assets at estimated realisable values and liabilities expected to rank ^{21 MVA}

Assets and Liabilities		Estimated to realise or to rank for payment (to nearest £)
Assets:		£
	Balance at bank	26,753
	Cash in hand	
	Marketable securities	
	Bills receivable	
	Trade debtors	
	Loans and advances	
	Unpaid calls	
	Stock in trade	
	Work in progress	
	Amount due from HSBC Property Funds (Holding) Limited	7,246
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Furniture, fittings, utensils, etc	
	Patents, trademarks, etc	
	Corporation tax recoverable	
	VAT recoverable	
	Estimated realisable value of assets	33,999
Liabilities:		£
	Secured on specific assets, viz	
	Secured by floating charge(s)	
	Estimated cost of liquidation and other expenses, including interest accruing until payment of debts in full	
Unsecured creditors (amounts estimated to rank for payment)		(24,000)
	£	£
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	24,000
	Contingent liabilities	
	Estimated surplus after paying debts in full	9,999

Remarks: The costs of the liquidation have not been taken into account.