

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

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Company Number

02779435

Name of Company

Colin Webster & Son Limited

I / ~~We~~

Philip Booth, Booth & Co, Coopers House, Intake Lane, Ossett, WF5 0RG

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

Signed



Date 26 November 2015

Booth & Co
Coopers House
Intake Lane
Ossett

WF5 0RG

Ref COL001/PB/AB/MJ

Inso

THURSDAY



A4LG7WPS

A12

03/12/2015

#357

COMPANIES HOUSE

Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
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Assets & Liabilities

Form 4.70 contd

Company No 02779435

Name of Company Colin Webster & Son Limited

Presented by The Directors

DECLARATION OF SOLVENCY

We Colin Webster, 13 Prince Consort Drive, Ascot, Berkshire, SL5 8AW

and Lorraine Webster, 13 Prince Consort Drive, Ascot, Berkshire, SL5 8AW

being the majority of the directors of

Colin Webster & Son 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 26 November 2015 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

WAKEFIELD

Date

20th November 2015

Signatures

Colin Webster

COLIN WEBSTER

Lorraine Webster

LORRAINE WEBSTER

Before Me

Peter Hargrave

Solicitor or Commissioner of Oaths

Chadwick Lawrence Solicitors
Paragon Point
Paragon Business Village
Wakefield
WF1 2DF

Colin Webster & Son Limited
Statement as at 26 November 2015 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 £
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Assets		
	Director's Loan Account	305,655 00
	S455 Income Tax recoverable	76,414 00
	Estimated realisable value of assets	382,069 00
Liabilities		
	Director's Loan	1 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	5,000 00
	Estimated surplus after paying debts in full	<u>377,068 00</u>
Remarks		