

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

For Official Use

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Company Number

04714754

Name of Company

The Asset Trades and Training Association t/a The Building Futures Group

I / ~~We~~ /

Jon Mitchell, 26-28 Southernhay East, Exeter, Devon, EX1 1NS

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

Signed



Date 03 February 2016

Thomas Westcott Business Recovery LLP
26-28 Southernhay East
Exeter
Devon
EX1 1NS

Ref TH1029BR/JLM

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Sect

Post Room

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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 04714754

Name of Company The Asset Trades and Training Association t/a The Building Futures Group

Presented by the directors of the company

DECLARATION OF SOLVENCY

We Stephen John Davies, No. 6, Wynnstow Park, Oxted, Surrey, RH8 9DR and John Moriarty, 49
Domden Drive, Langton Green, Tunbridge Wells, Kent, TN3 0AE

and Malcolm Stewart Graham Cannon, 22 Dean Park Crescent, Edinburgh, EH4 1PH and Ian
West, 2 Green Park, Prestwood, Great Missenden, Bucks, HP16 0PZ

and Chrstine Marie Amyes, 13 New Forest Road, Manchester, M23 9JT

being all of the directors of

The Asset Trades and Training Association t/a The Building Futures Group

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 January 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.

HARROPS & HEPBURN SOLICITORS
OXTED, SURREY RH8 9ES
TEL 01883 723712
FAX 01883 723757

Declared at

Date

26TH JANUARY 2016

Signatures

Before Me

Solicitor or Commissioner of Oaths

HARROPS & HEPBURN SOLICITORS
12 STATION ROAD WEST
OXTED, SURREY RH8 9ES
TEL 01883 723712
FAX 01883 723757

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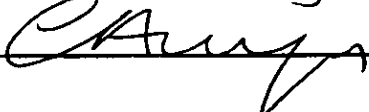
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Declared at C249, Ashdon-under-Lyne, OL6 7AT.

Date 26th January 2016.

Signatures 

Before Me 

Solicitor or Commissioner of Oaths

PAUL WILSON
SOLICITOR - SRA # 489818
NEW CHARTER HOUSING TRUST LTD

**Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
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Declared at ASTRAL HOUSE, IMPERIALWAY, WATFORD, HERTS WD24 4WW

Date 1 / 12 / 16

Signatures 

Before Me  Miss Amy Vincent
Solicitor or Commissioner of Oaths

Section 89(3)

**The Insolvency Act 1986
Members Voluntary Winding Up
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Form 4.70 contd

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Presented by the directors of the company

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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 1-5 High Street Romford, Essex, RM1 1JU
Date 28 January 2016
Signatures *[Signature]*

Before Me S. Tatem SANGEET K. TATEM
Solicitor or Commissioner of Oaths
NOTARY PUBLIC

Sangeet Tatem TEP
Solicitor & Notary Public
F Barnes Solicitors Limited
1-5 High Street
Romford
RM1 1JU

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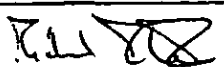
We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at EDINBURGH

Date 26/01/16

Signatures 

Before Me

 SOLICITOR & NOTARY PUBLIC
Solicitor or Commissioner of Oaths RICHARD DONALD LONDON
58 ALEANY STREET

The Asset Trades and Training Association t/a The Building Futures Group
Statement as at 26 January 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 £
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Assets		
Book Debts		32,967 00
VAT Refund		6,029 00
Cash at Bank		194,124 00
Sale of training material		27,000 00
Charity Bank transfer		21,500 00
London lease refund		4,965 00
Repayments		6,092 00
Estimated realisable value of assets		292,677 00
Liabilities		
Trade & Expense Creditors		33,389 00
Employees wages/holiday pay		28,763.00
Severance pay		110,585 00
Accruals		25,114 00
Training refunds		2,776 00
HMRC - PAYE/ NI		28,200.00
Exeter lease		5,000 00
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		25,057.00
Estimated surplus after paying debts in full		<u>33,793 00</u>
Remarks		