

In accordance with
Section 87 of
Companies Act 2006.

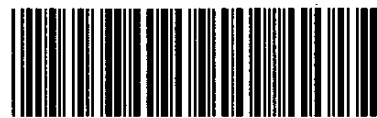
LIQ01

Notice of statutory declaration of solvency



Companies House

SATURDAY



A7JEHYQ2
A15 24/11/2018 #98
COMPANIES HOUSE

1	Company details	
Company number	0 5 3 0 3 8 6 2	→Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Capital & County Insurance Brokers Limited	
2	Name of person delivering the notice	
Full forename(s)	Nicholas James	
Surname	Timpson	
3	Address of person delivering the notice	
Building name/number	15	
Street	Canada Square	
Post town	London	
County/Region		
Postcode	E 1 4 5 G L	
Country		
4	Capacity in which the person is acting in relation to the company	
	Joint Liquidator	

LIQ01

Notice of statutory declaration of solvency

5

Attachments

I attach:



Declaration of solvency.



Statement of assets and liabilities.


6

Sign and date

Signature

Signature

x



x

Signature date

2

2

1

1

2

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1

8

LIQ01

Notice of statutory declaration of solvency

 Presenter information		 Important information	
<p>You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.</p>		<p>All information on this form will appear on the public record.</p>	
Contact name Harry Short		 Where to send	
Company name KPMG LLP		<p>You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:</p>	
Address		<p>The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff.</p>	
15 Canada Square		 Further information	
Post town London		<p>For further information, please see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk</p>	
County/Region		<p>This form is available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk</p>	
Postcode	E 1 4 5 G L		
Country United Kingdom			
DX 157460 Canary Wharf 5			
Telephone 020 7896 4809			
 Checklist			
<p>We may return forms completed incorrectly or with information missing.</p>			
<p>Please make sure you have remembered the following:</p>			
<p><input type="checkbox"/> The company name and number match the information held on the public Register.</p>			
<p><input type="checkbox"/> You have attached the required documents.</p>			
<p><input type="checkbox"/> You have signed the form.</p>			

The Insolvency Act 1986

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

Company number 05303862
Name of company Capital & County Insurance Brokers Limited

Presented by Nicholas James Timpson and Mark Jeremy Orton, KPMG LLP, 15 Canada Square, London E14 5GL

Declaration of Solvency

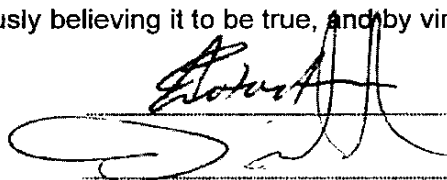
I/We Antonios Erotocritou of Tower Gate House, Eclipse Park, Sittingbourne Road, Maidstone, Kent, ME14 3EN
and David Ross of Tower Gate House, Eclipse Park, Sittingbourne Road, Maidstone, Kent, ME14 3EN

being **all the directors** of Capital & County Insurance Brokers Limited do solemnly and sincerely 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 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 **31 October 2018**, 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.

Signature(s) of person(s) making declaration
Antonios Erotocritou
David Ross



Declared at 55 BISHOPSGATE, LONDON
this 8 day of November 2018

Before me,

J. Greed JOHN GREGG, SOLICITOR, STEPHENSON HARWOOD LLP

Solicitor or Commissioner of Oaths

Statement as at 31 October 2018 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
Assets:		
	Balance at Bank	
	Bank Interest Receivable	
	Cash in Hand	
	Marketable Securities	
	Intercompany debtors	1,806,802
	Trade Debtors	
	Loans and Advances	
	Deferred taxation	
	Stock in Trade	
	Work in progress	
	Freehold Property	
	Leasehold Property	
	Plant and Machinery	
	Furniture, Fittings, Utensils etc	
	Patents, Trade Marks etc	
	Investments in subsidiary undertakings	
	Other Property, viz	
	Estimated Realisable Value of Assets	1,806,802
Liabilities		
	Secured on specific assets, viz	£
	Secured by a 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)		
	£	£
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Tax Payable	
	Contingent liabilities	
Estimated Surplus after paying Debts in full		£ 1,806,802

Remarks

The costs of liquidation will be met by another group company.