

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

**S.89(3)**

To the Registrar of Companies

For official use

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Company Number

07138628

(a) Insert full name of company

(a) Barry James Portsmouth Limited

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

We (b) Mark Newman and Vincent John Green  
CCW Recovery Solutions  
4 Mount Ephraim Road  
Tunbridge Wells  
Kent TN1 1EE

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

Signed



Date 7/4/16

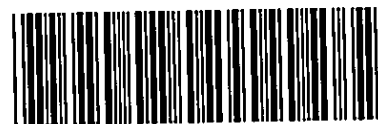
Presenter's name,  
address and reference  
(if any)

CCW Recovery Solutions  
4 Mount Ephraim Road  
Tunbridge Wells  
Kent TN1 1EE  
Ref SIP00001/MN/CP

For Official Use

Liquidator

SATURDAY



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09/04/2016

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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 and Liabilities**

Company number 07138628

Name of company Barry James Portsmouth Limited

Presented by CCW Recovery Solutions, 4 Mount Ephraim Road,  
Tunbridge Wells, Kent TN1 1EE

**Declaration of Solvency**


- (a) Insert full name(s) and address(es) I (a) Barry Guy James of 64 First Avenue, Farlington, Portsmouth, Hampshire  
PO6 1JP
- (b) Delete as applicable being (b) the sole director of (c) Barry James Portsmouth Limited do solemnly and  
(c) Insert name of company sincerely declare that I have made a full inquiry into the affairs of this company, and  
(d) Insert a period of months not exceeding 12 that, having done so, I 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 (d) twelve  
months, from the commencement of the winding up
- (e) Insert date I append a statement of the company's assets and liabilities as at (e) 31 March 2016  
being the latest 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

Declared at

this 4 day of April 2016

Before me, Thomas James Bourne  
Cripps LLP, Wallside House  
12 Mount Ephraim Road  
Tunbridge Wells TN1 1EG  
Solicitor or Commissioner of Oaths



  
Signature of person making declaration

**Statement as at 31 March 2016 showing assets at estimated  
realisable values and liabilities expected to rank**

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>		£
Balance at bank		181,504
Cash in hand		
Marketable securities		
Bills receivable		
Debtors		391
Loans and advances		
Unpaid calls		
Stock in trade		
Work in progress		
Freehold property		
Leasehold property		
Plant and machinery		
Computer and mobile phone		1,663
Patents, trade marks etc		
Investments other than marketable securities		
Other property, viz		
Estimated realisable value of assets		183,558
<b>Liabilities</b>		
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		(5,500)
Unsecured creditors (amounts estimated to rank for payment)		
	£	£
Trade accounts		
Bills payable	93	
Accrued expenses	500	
Other liabilities	1,860	
Contingent liabilities	3,516	
		(5,969)
Estimated surplus after paying debts in full		£ 172,089

Remarks