

Section 89(3) The Insolvency Act 1986

**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

08268513

Name of Company

(a) Insert full name of company

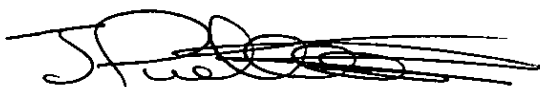
(a) CPATSOLUTIONS LIMITED

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

I, (b) James Stephen Pretty of Beacon Licensed Insolvency Practitioners LLP, 99 Leigh Road, Eastleigh, Hampshire SO50 9DR

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

Signed



Date 18 02 2016

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

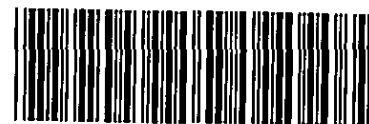
Beacon  
99 Leigh Road  
Eastleigh  
Hampshire  
SO50 9DR

For Official Use

Liquidation Section

Post Room

MONDAY



\*A51SZ2FE\*

A16

29/02/2016

#66

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 08268513

Name of Company CPATSOLUTIONS LIMITED

Presented by Beacon Licensed Insolvency Practitioners LLP

**Declaration of Solvency**

I, Mr Neil David Glover of 69 Kilmone Road, London SE23 2SS

being all the directors of CPATSolutions Limited do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and 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 12 months, from the commencement of the winding up

I append a statement of the company's assets and liabilities as at 11 February 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.

Signed:                     

Mr Neil David Glover

**Declared at:**  
(Solicitor's Address & Signature)

TEUMAN LAW SOLICITORS  
SUITE 85, BARNFIELD HOUSE  
ACCRINGTON ROAD, BLACKBURN  
BB1 3NY

                      
PATRICIA FRENCH LL.B.

**Dated:** 15/02/2016  
(Date Declaration Sworn at Solicitors)

Statement as at 11 February 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	206,576
	Cash in Hand	
	Marketable Securities	
	Bills Receivable	
	VAT Refund	
	Loans and Advances	
	Unpaid Calls	
	Stock in trade	
	Work in Progress	
	Freehold Property	
	Leasehold Property	
	Plant and Machinery	
	Furniture, Fittings, Utensils etc	
	Patents, Trade Marks etc	
	Investments other than Marketable Securities	
	Other Property, viz	
	Goodwill	
	HMRC PAYE Refund	
	Estimated Realisable Value of Assets	£ 206,576
<b>Liabilities</b>		
	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	2,400
Unsecured Creditors (amounts estimated to rank for payment)		
		£
	Accrued expenses	43,482
	HM Revenue & Customs - CT	23,281
	HM Revenue & Customs - PAYE	300
	HM Revenue & Customs - VAT	6,334
	Director	
Estimated Surplus after paying Debts in full		£ 133,779

Remarks Shareholding 2 ordinary share x £1 00 = £2 00