

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

00767262

Name of Company

H Porter and Son Limited

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 26 February 2016

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

Ref HP1026BR/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 00767262

Name of Company H Porter and Son Limited

Presented by the directors of the Company

DECLARATION OF SOLVENCY

We Jonathan Scott Hurdle, 31 Kingswood Park Avenue, Peverell, Plymouth, Devon PL3 4NQ
and John Philip Porter, Primrose Cottage Cargreen, Saltash, Cornwall PL12 6PA

being the majority of the directors of

H Porter and 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 February 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

Declared at

Salt Quay House Sutton Harbour Plymouth PL4 8BN

Date

26th February 2016

Signatures

Jonathan Scott Hurdle

John Philip Porter

Before Me

Neil G Major (NEIL G MAJOR)

Solicitor or Commissioner of Oaths

H Porter and Son Limited
Statement as at 26 February 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		
	Cash at Bank	203,542 37
	Estimated realisable value of assets	203,542 37
Liabilities		
	HMRC - Corporation Tax	10 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	5,056 80
	Estimated surplus after paying debts in full	<u>198,475 57</u>
Remarks		