

# S.89(3)

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

To the Registrar of Companies

**For Official Use**

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Name of Company

**Company Number**


00787304

**Crintlands Hotels Limited**

I,  
Mark Bowen  
MB Insolvency  
Hillcarmie House  
St Andrews Road  
Droitwich  
WR98DJ

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

Signed

  
Mark Bowen

Dated

28 October 2016

Ref

MB Insolvency, Hillcarmie House, St Andrews Road, Droitwich, WR9 8DJ

**For Official Use**

Insolvency Sect

Post Room

WEDNESDAY



\*A5IX5PNC\*

A20

02/11/2016

#204

COMPANIES HOUSE

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

Company Number           00787304  
Name of Company       Crntlands Hotels Limited

Presented by.

**Declaration of Solvency**

**I, Jeremy Wilson of Strete Lodge, Strete, Dartmouth, Devon, TQ6 0RW**

being the sole director of Crntlands Hotels 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 28 October 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 *Keynsham*

This *28<sup>th</sup>* day of *October 2016*

Before me,

  
**Raymond Hayes**

  
~~Solicitor or Commissioner of Oaths~~

CARTONS  
SOLITORS  
21 FOLE STREET  
N 11 100 GE DEVON  
07 112

**Statement as at 28 October 2016 showing assets at estimated realisable values and liabilities expected to rank for payment.**

Assets and liabilities			Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>			
	Balance at bank		273,839 04
	Debtors		246,367 00
	Stock/Inventory		
	Work in progress		
	Freehold land and property		
	Leased assets		
	Plant and machinery		
	Furniture, fittings, utensils etc		
	Other Assets		
	Contingent Assets		
	Estimated realisable value of assets	£	520,206 04
<b>Liabilities:</b>			
	Secured on specific assets, viz		
	Mortgage on freehold land, Debenture over Plant and machinery		
	Secured by floating charge(s)		
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full		7,437 60
	Unsecured creditors (amounts estimated to rank for payment)		
		£	
	Trade accounts	0	0
	Other liabilities	0	0
	Contingent liabilities	0	0
Estimated surplus after paying debts in full			512,768 44
£			

Remarks