

Section 89(3) The Insolvency Act 1986

AMENDED

**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)

For official use

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Company Number

01031033

Name of Company

(a) Insert full name of

Company **Courtenay Properties Limited**

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

Keith Aleric Stevens

Gladstone House, 77-79 High Street, Egham,
Surrey TW20 9HY

Louise Mary Brittain

Gladstone House, 77-79 High Street,
Egham, Surrey TW20 9HY


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

Signed

Date 2 September 2016

Presenter's name, Wilkins Kennedy LLP
address and Gladstone House
reference 77-79 High Street
Egham
Surrey
TW20 9HY

(if any)

For Official Use	
Liquidation Section	Post Room
	
A5GEMBOY	
A06	27/09/2016 #107
COMPANIES HOUSE	

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

Company number **01031033**

Name of company **Courtenay Properties Limited**

Presented by **The Directors**

Declaration of Solvency

(a) Insert names
and addresses We

Mrs Karen Petra Gray

97 Cottimore Lane
Walton on Thames
Surrey
KT12 2BU

Mr Walter William Mould

3 Forest Hills
55 Roslyn Park
Weybridge
Surrey
KT13 9QZ

(c) insert name of
company

being all the directors of Courtenay Properties Limited do solemnly and sincerely declare that I/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

(d) insert a period of
months not
exceeding 12

12 months, from the commencement of the winding up

(e) Insert date

We append a statement of the Company's assets and liabilities as at 1 September 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

Signature

K.P. Gray *W.W. Mould*

Declared at

Horne Engall & Freeman Solicitors

This

2nd

day of

SEPTEMBER 2016

Horne Engall & Freeman
Solicitors

47a High Street
Egham

Before me,

P. Chane *(Pritham Singh Chane)*

Surrey TW20 9ES
Tel: 01784 432292
Fax: 01784 431964
DX: 53100 Egham

Solicitor or Commissioner of Oaths

**Statement as at 1 September 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 £
Assets:	
Director's Loan Account	266,849 00
Cash at Bank	900 00
Estimated realisable value of assets	267,749 00
Liabilities	
HM Revenue & Customs – Corporation Tax	53,369 80
Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full	3,600 00
Estimated surplus after paying debts in full	210,779.20

Remarks