## 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	For official use			
Company Number				
01031033				

Name of Company

(a) Insert full name of

**Courtenay Properties Limited** Company

(b) Insert full name(s) 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

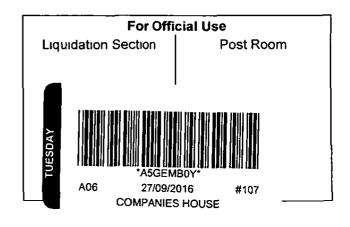
Date 2 September 2016

Presenter's name, Wilkins Kennedy LLP address and reference

Gladstone House 77-79 High Street

Egham Surrey TW20 9HY

(if any)



(a) Insert names and addresses

(c) insert name of

(d) insert a period of

company

months not exceeding 12 (e) Insert date

	The Insolv	Form 4.70 conto vency Act 1986		
Members' Voluntar		of Solvency Embodying a Statement of Assets and abilities		
Company number	01031033			
Name of company	Courtenay Properties Limited			
Presented by	The Directors			
Declaration of Sol	vency			
We				
Mrs Karen Petra G	гау	97 Cottimore Lane Walton on Thames Surrey KT12 2BU		
Mr Walter William I	Mould	3 Forest Hills 55 Rosslyn Park Weybridge Surrey KT13 9QZ		
have made a full in	quiry into the affairs of this that this Company will be a	ELimited do solemnly and sincerely declare that I/we Company, and that, having done so, we have able to pay its debts in full together with interest at		
12 months, from the	e commencement of the wi	inding up		
	ment of the Company's ass ate before the making of th	sets and liabilities as at 1 September 2016 being the is declaration		
	nn declaration, consciention atutory Declarations Act 18	susly believing it to be true, and by virtue of the 335		
Declared at #ORI	re togan e tree	EMAN JOHATORY		

This 2 day of September 2016

Horne Engall & Freem Solicitors

47a High Street
Egham
Surrey TW20 9ES

Horne Engall & Freeman

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 Cash at Bank	266,849 00 900 00
Estimated realisable value of assets  Liabilities	267,749 00
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