

Section 89(3)

The Insolvency Act 1986

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

For Official Use

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To the Registrar of Companies

Company Number

02540777

Name of Company

Taylor Bros Installations (Bolton) Ltd
--

I Richard Ian Williamson
Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool
Lancashire, FY4 2FF

Attach a declaration of solvency embodying a Statement of Assets and Liabilities

Signed 

Date. 28 7 16

Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF

Reference T0337/C/RIW/SGS

For Official Use
Liquidation Section | Post Room

WEDNESDAY



A28 *A5D28VGP* 10/08/2016 #50
COMPANIES HOUSE

S.89(3)

Section 89(3)

The Insolvency Act 1986

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

Company Number: 02540777
Name of Company: Taylor Bros Installations (Bolton) Ltd
Presented by: Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF


Declaration of Solvency

I Karl Boden, 5 Blanket Hall Cottage, Bull Hill, Darwen, Lancashire, BB3 2TY

Being the sole director of Taylor Bros Installations (Bolton) Ltd 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 15 July 2016 being the latest practicable date before the making of this declaration

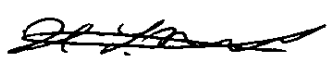
I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835


K BODEN

Declared at

WATSON RAMSBOTTOM SOLICITORS
This 26th day of July 2016.

Before me

HILARY HOLDER 

A Solicitor/Commissioner for Oaths

Watson Ramsbottom Ltd
Solicitors
33-39 Railway Road
Darwen, Lancashire BB3 2KJ

TAYLOR BROS INSTALLATIONS (BOLTON) LTD

Statement as at 15 July 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:-	£
Balance at bank	26,331
Cash in hand	
Marketable securities	
Bills receivable	
Trade debtors	2,374
Loans and advances	
Unpaid calls	
Stock in trade	
Work in progress	
Inter-company balances	
Freehold property	
Leasehold property	
Plant and machinery	
Furniture, fittings, utensils etc	
Patents, trade marks, etc	
Investments other than marketable securities	
Other property, viz -	
Director's loan account	99,000
Estimated realisable value of Assets	127,705
LIABILITIES:-	
Secured on specific assets, viz -	
Secured by floating charge(s)	
Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full	(4,100)
Unsecured creditors (amounts estimated) to rank for payment -	£
Trade accounts	1,392
Bills payable	
Accrued expenses	
Other liabilities -	
Tax	5,362
Inter-company balances	
Contingent liabilities -	
Estimated surplus after paying debts in full	116,851