

Section 89(3) The Insolvency Act 1986

MEMBERS' VOLUNTARY WINDING UP

S.89(3)

**Declaration of Solvency embodying
a Statement of Assets and Liabilities**

Pursuant to section 89(3) of the Insolvency Act 1986

For official use

[Empty box for official use]

To the Registrar of Companies

Company Number

04246739

NAME OF COMPANY

(1) CARP (CP) LTD

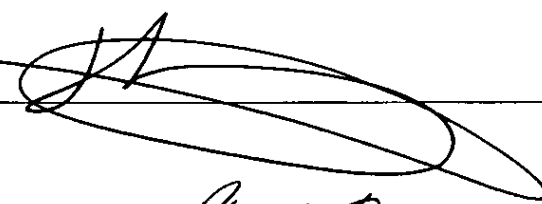
(1) Insert full name of Company

(2) Insert full names and address(es)


We⁽²⁾

MARTIN PETER DALBY of ONE EDISON RISE, NEW OLLERTON, NEWARK,
NOTTINGHAMSHIRE, NG22 9DP
PAUL INGLETT of ONE EDISON RISE, NEW OLLERTON, NEWARK,
NOTTINGHAMSHIRE, NG22 9DP

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

Signed 

Date 13/4/16

Signed 

Date 13/4/16

(3) Insert presenter's and reference (if any)

(3) PricewaterhouseCoopers LLP
Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT

TUESDAY



A05 10/05/2016 #164
COMPANIES HOUSE

T

A04 21/04/2016 #57
COMPANIES HOUSE

The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Form 4.70 cont'd

Company Number 04246739

Name of Company CARP (CP) LTD

Presented by PricewaterhouseCoopers LLP
Cornwall Court, 19 Cornwall Street, Birmingham, B3
2DT

Declaration of Solvency

We

(a) Insert names
and addresses

MARTIN PETER DALBY of ONE EDISON RISE, NEW OLLERTON,
NEWARK, NOTTINGHAMSHIRE, NG22 9DP
PAUL INGLETT of ONE EDISON RISE, NEW OLLERTON, NEWARK,
NOTTINGHAMSHIRE, NG22 9DP

(b) Delete as
applicable

(c) Insert name
of company

(d) Insert a period of
months not exceeding
12

(e) Insert date

being (b) all the directors of (c) CARP (CP) LTD do solemnly and sincerely
declare that 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 12 months, from the commencement of the winding-up

We append a statement of the Company's assets and liabilities as at (e) 11
April 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


MARTIN PETER DALBY


PAUL INGLETT

Declared at NEW OLLERTON NEWARK
IN THE COUNTY OF NOTTINGHAM

this 13th day of April 2016

Before me,



Solicitor or Commissioner of Oaths

PETER JAMES WARD

TURNER ATKINSON & WARD
SOLICITORS
39 POTTER STREET
WORKSOP
NOTTINGHAMSHIRE
S80 2AF

Company Name **CARP (CP) LTD**

Registered No **04246739**
Form 4.70 (cont.)

**Statement as at 11 April 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			
Cash in hand			
Marketable securities			
Bills receivable			
Inter-company debtor			1
Trade debtors			
Loans and advances			
Unpaid calls			
Stock in trade			
Work in progress			
Freehold property			
Leasehold property			
Plant and machinery			
Furniture, fittings, utensils etc			
Patents, trade marks etc			
Investments other than marketable securities			
Other property, viz			
Estimated realisable value of assets £			1
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			
Unsecured creditors (amounts estimated to rank for payment)	£	£	
Inter-company creditor			
Bills payable			
Accrued expenses			
Other liabilities			
Contingent liabilities			
Estimated surplus after paying debts in full			1
Remarks			