

Section 89(3)

The Insolvency Act 1986

Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities
Pursuant to Section 89(3) of
the Insolvency Act 1986

S89(3)

For Official Use

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Company Number

03207156

Name of Company

Gratton Lane Limited formerly A & F Williamson & Sons Limited

I / We
Paul Finnity
5 Ridge House
Festival Park
Stoke on Trent
ST1 5SJ

John-Paul O'Hara
5 Ridge House
Festival Park
Stoke on Trent
ST1 5SJ

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



Signed _____

Date 31 May 2012

RSM Tenon Recovery
5 Ridge House
Festival Park
Stoke on Trent
ST1 5SJ

Ref 5523157/PF/JO/LMM/MLW

MONDAY	For Official Use	
		
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	A19	11/06/2012

COMPANIES HOUSE

**Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities**

Form 4.70 contd

Company No 03207156

Name of Company Gratton Lane Limited formerly A & F Williamson & Sons Limited

Presented by the directors

DECLARATION OF SOLVENCY

We John Michael Williamson, 24 Westwood Park Drive, Leek, Staffordshire, ST13 8NG

and Trevor Charles Williamson, Gate House Farm, Gratton Lane, Endon, Stoke on Trent, Staffordshire, ST9 9AB

being all of the directors of

Gratton Lane Limited formerly A & F Williamson & Sons Limited

Do solemnly and sincerely declare that we have made a full enquiry 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 31 May 2012 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

Declared at Hamley Stoke-on-Trent
Date 31 May 2012
Signatures Jc Williamson
[Signature]
Before Me Howard Heath
Solicitor or Commissioner of Oaths

Gratton Lane Limited formerly A & F Williamson & Sons Limited
Statement as at 31 May 2012 showing assets at estimated
realisable values and liabilities expected to rank

Form 4 70 contd

Assets & Liabilities		Estimated to Realise or to rank for payment £
Assets		
Cash in Hand		912,096 00
Directors' Loan Accounts		69,585 24
Estimated realisable value of assets		981,681 24
Liabilities		
HM Revenue & Customs - Corporation Tax		82,732 37
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		5,500 00
Estimated surplus after paying debts in full		<u>893,448 87</u>
Remarks		




31/5/12

**Gratton Lane Limited formerly A & F Williamson & Sons Limited
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CI01	HM Revenue & Customs Insolvency & Statistics, HMRC, 3rd Floor Euston Tower 286 Euston Road London NW1 2UQ	82,732 37	0 00	82,732 37
1 Entries Totalling		82,732 37	0 00	82,732 37

Signature

 31/5/12