

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

04259182

NAME OF COMPANY

(1) CARP (NW) LIMITED


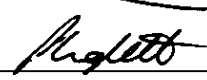
(1) Insert full name of Company

(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

THURSDAY  
For official use  
A04 \*A55D0CRE\* 21/04/2016 #92  
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 04259182

Name of Company CARP (NW) LIMITED

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  
being (b) all the directors of (c) CARP (NW) LIMITED 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

(e) Insert date  
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

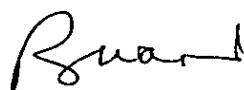
We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835

  
MARTIN PETER DALBY

  
PAUL INGLETT

Declared at NEW OLLERTON NEWARK  
IN THE COUNTY OF NOTTINGHAM  
this 13<sup>th</sup> day of April 2016

Before me,



Solicitor or Commissioner of Oaths

PETER SAMUEL WARD

**Statement as at 11 April 2016 showing assets at estimated  
realisable values and liabilities expected to rank**

| Assets and liabilities  |   |   | Estimated to realise<br>or to rank for<br>payment to nearest £ |
|---|---|---|--|
| <b>Assets</b>   |   |   | £  |
| Balance at bank   |   |   |  |
| Cash in hand  |   |   |  |
| Marketable securities   |   |   |  |
| Bills receivable  |   |   |  |
| Inter-company debtor  |   |   | 2  |
| 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 £  |   |   | 2  |
| <b>Liabilities</b>  |   |   | £  |
| Secured on specific assets, viz   |   |   |  |
| Secured by floating charge(s)   |   |   |  |
| Estimated cost of liquidation and other<br>expenses including interest accruing until<br>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  |   | £ | 2  |
| Remarks   |   |   |  |