

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

To the Registrar of Companies

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Company Number

04750376
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Name of Company

Oldvine Limited
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I/We  
Mark Newman  
4 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EE

Vincent John Green  
4 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EE


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

Signed  \_\_\_\_\_

Date 13 April 2015 \_\_\_\_\_

CCW Recovery Solutions  
4 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EE

Ref CON00001K/MNV/JG/JW/BN

<b>For Official Use</b>	
Insolvency Sect	Post Room
WEDNESDAY	
A07	*A45CKW7V* 15/04/2015
#236 COMPANIES HOUSE	

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

Company number 04750376

Name of company **Oldvine Limited**

Presented by CCW Recovery Solutions, 4 Mount Ephraim Road, Tunbridge  
Wells, Kent TN1 1EE

**Declaration of Solvency**

(a) Insert full name(s)  
and addresses(es)

I (a)

**Gary John McCabe** of 6 Cleuch Avenue, North Middleton, Gorebridge, Midlothian,  
EH23 4RP

(b) Delete as  
applicable

being (b) the sole director of (c) **Oldvine Limited** do solemnly and sincerely  
declare that I have made a full inquiry 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 (d) twelve  
months, from the commencement of the winding up

(c) Insert name of  
company

(d) Insert a period of  
months not  
exceeding 12

(e) Insert date

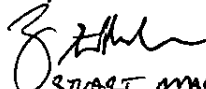
I append a statement of the company's assets and liabilities as at (e) 31 March 2015  
being the latest practicable date before the making of this declaration

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

Declared at *SALTIRE COURT, CASTLE TERRACE, EDINBURGH EH1 2EN*

this 8<sup>th</sup> day of April 2015

Before me,

  
*STUART MCCABE*

Solicitor or Commissioner of Oaths

Signature of person making declaration



**Statement as at 31 March 2015 showing assets at estimated realisable values and liabilities expected to rank**

Assets and liabilities			Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>			
	Balance at bank		
	Cash in hand		
	Marketable securities		
	Bills receivable		
	Debtors		85,667
	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	£	85,667
<b>Liabilities</b>			
	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)		
		£	£
	Trade accounts		
	Bills payable		
	Corporation tax	7,644	
	Other liabilities	12,120	
	Contingent liabilities		
			(19,764)
	Estimated surplus after paying debts in full	£	65,903

Remarks It is intended that the costs of liquidation will be met from either the assets available or an associated company