

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

--	--	--

Company Number

00590563

Name of Company

Alan Woodcock (South Street)

I / We

Tommaso Waqar Ahmad, 257b Croydon Road, Beckenham, Kent, BR3 3PS

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

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



Signed _____

Date 05 April 2017

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

Ref: AL06/TA/PB/CH/RS

For Official Use		
Insolvency Sect		
THURSDAY		
	A649LXIG	
	A27	13/04/2017 #86
	COMPANIES HOUSE	

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

Form 4.70 contd

Company Number 00590563
Name of Company Alan Woodcock (South Street)
Presented by Paul Bailey and Tommaso Ahmad

DECLARATION OF SOLVENCY

We, Graham Woodcock, of	John Woodcock
Carboys	Lanterns
3 Calvert Crescent	78 Brockham Lane
Dorking	Betchworth
Surrey	Surrey
RH4 1NQ	RH3 7EH

being the majority of the directors of

Alan Woodcock (South Street)

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 5 April 2017 being the last 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 156 HIGH STREET, DORKING, SURREY RH4 1BQ

this 5th day of APRIL 2017

Signatures

G. Woodcock

J. R. Woodcock

Before me

James Brader

Solicitor or ~~Commissioner~~ for Oaths

Before me: *James Brader*

DOWNS SOLICITORS LLP
156 HIGH STREET
DORKING, SURREY RH4 1BQ

DOWNS SOLICITORS LLP
156 HIGH STREET
DORKING, SURREY RH4 1BQ

J. B Woodcock
James Bradner
SOLICITOR

J. R Woodcock
James Bradner
SOLICITOR

Alan Woodcock (South Street)
Statement as at 5 April 2017 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 at bank	507,218.76
Shareholders Loan Account (estate AM Woodcock)	155,400.00
Directors Loan Account – Graham Woodcock	136,500.00
Directors Loan Account – John and Sheila Woodcock	77,700.00
Directors Loan Account – John Searl	125,400.00
Estimated realisable value of assets	<u>1,002,218.76</u>
LIABILITIES	
Estimated surplus after paying debts in full	<u><u>1,002,218.76</u></u>