

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

00454143

Name of Company

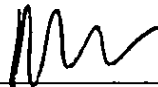
Barr, Mason Limited

I / We

Michael Finch, Suite 17, Building 6, Croxley Green Business Park, Hatters Lane, Watford,
WD18 8YH

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

Signed



Date 15 September 2016

Moore Stephens LLP
Suite 17, Building 6
Croxley Green Business Park
Hatters Lane
Watford
WD18 8YH

Ref W87555/LEH/PAL

For Official Use

TUESDAY



A5FWQ8TE

A27

20/09/2016

#285

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 00454143

Name of Company Barr, Mason Limited

Presented by The Director of Barr, Mason Limited

DECLARATION OF SOLVENCY

I Stafford Richard Hogg, 91 Harford Drive, Watford, Hertfordshire, WD17 3DQ

being the sole director of

Barr, Mason Limited

Do solemnly and sincerely declare that I have made a full enquiry 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 12 months, from the commencement of the winding up

I append a statement of the company's assets and liabilities as at 15 September 2016 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

Date

Signatures

Before Me

*SUITE 17 BUILDING 6, CROLEY GREEN BUSINESS PARK,
15.09.16 PATTERS LANE, WATFORD WD18 8YH*

[Signature]

M.P. TEMPLET, DENTONS UKMEAL LLP
Solicitor or Commissioner of Oaths

Barr, Mason Limited
Statement as at 15 September 2016 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	1,201,184 00
Tax repayments (CT/VAT)	10,705 00
Loan - Stafford Hogg	42,894 00
Loan - Sheldon Hogg	10,395 00
Estimated realisable value of assets	1,265,178 00


Liabilities

Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	6,500 00
--	----------

Estimated surplus after paying debts in full	<u>1,258,678 00</u>
--	---------------------

Remarks

Estimated costs of liquidation & expenses excluding VAT


M.P. TOMPSETT
SOLICITOR
DENSON J VIKMEY LLP
15.09.16
SUITE 17, BUILDING 6, GOWLEY
GREEN BUSINESS PARK, WATFORD
LANE, WATFORD WD18 8YH