

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

05213548

Name of Company

Fivewalk Homes Limited

I / We
David Thorniley
Calverley House
55 Calverley Road
Tunbridge Wells
Kent, TN1 2TU

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

Signed



Date 15 November 2013

Traverse Advisory
Calverley House
55 Calverley Road
Tunbridge Wells
Kent, TN1 2TU

Ref TR081/DT/JT

For Official Use

Insert here

TUESDAY



A22 *A2LXGFKB* #106
26/11/2013
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 05213548

Name of Company Fivewalk Homes Limited

Presented by David Thorniley of Traverse Advisory

DECLARATION OF SOLVENCY

We Andrew John Mackelden, The Old Wallsend House, Richmond Road, Pevensey Bay, Pevensey, East Sussex, BN24 6AU

and Tina Mackelden, The Old Wallsend House, Richmond Road, Pevensey Bay, Pevensey, East Sussex, BN24 6AU

being all of the directors of

Fivewalk Homes 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.

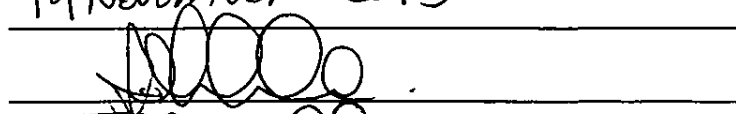
We append a statement of the company's assets and liabilities as at 15 November 2013 being the latest practicable date before the making of this declaration

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 Cripps Harries Hall, Wallside House as below

Date 19 November 2013

Signatures


T. Mackelden

CRIPPS HARRIES HALL LLP
WALLSIDE HOUSE
12 MOUNT EPHRAIM ROAD
TUNBRIDGE WELLS
KENT TN1 1EG
TEL. 01892 515121 ✓

Before Me


Solicitor or Commissioner of Oaths

Fivewalk Homes Limited
Statement as at 15 November 2013 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 £
<hr/>		
Assets		
	Amounts owed by group undertakings	271,507 00
	Estimated realisable value of assets	271,507 00
Liabilities		
	Loan account	393,392 00
	Group liabilities	199,032 00
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		0 00
Estimated surplus after paying debts in full		<u>(320,917 00)</u>
Remarks		
Loans, and inter group liabilities will be waived by the director, and the ultimate group creditor, Fivewalk Group Limited		