

Section 89(3)

The Insolvency Act 1986  
 Member's Voluntary Winding up  
 Declaration of Solvency Embodying  
 a Statement of Assets and Liabilities  
 Pursuant to Section 89(3) of the  
 Insolvency Act 1986

**S.89(3)**

For official use

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Company Number

00000599

Name of Company

(a) Insert full  
name of  
company

The Northern Maritime Insurance Company Limited

(b) Insert full  
name(s) and  
address(es)

We,

Charlotte Dawn Alethea Heiss, of 20 Fenchurch Street, London, EC3M 3AU  
 and Kathryn Anna Tait for Non-Destructive Testers Limited, of St Mark's Court,  
 Chart Way, Horsham, West Sussex, RH12 1XL

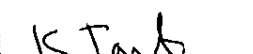
attach a declaration of solvency embodying a statement of assets and liabilities

Signed

  
 Charlotte Dawn Alethea Heiss

Date 15 November 2016

Signed

  
 Kathryn Anna Tait

Date 15 November 2016

Presenter's name,  
address and  
reference (if any)

SK Croston  
 Grant Thornton UK LLP  
 30 Finsbury Square  
 London  
 EC2P 2YU  
 Ref R30201163/10

For official use

Liquidation Section

Post Room

WEDNESDAY



A06

\*A5KCEPRN\*

23/11/2016

#183

COMPANIES HOUSE

Section 89(3) The Insolvency Act 1986  
 Member's Voluntary Winding up  
 Declaration of Solvency Embodying  
 a Statement of Assets and Liabilities

Company Number

00000599

**Name of Company**

The Northern Maritime Insurance Company Limited

**Presented by**

Grant Thornton UK LLP  
 30 Finsbury Square  
 London  
 EC2P 2YU

**Declaration of Solvency**

(a) Insert name(s) and address(es) We,  
 Charlotte Dawn Alethea Heiss, of 20 Fenchurch Street, London, EC3M 3AU and  
 Kathryn Anna Tait for Non-Destructive Testers Limited, of St Mark's Court,  
 Chart Way, Horsham, West Sussex, RH12 1XL

(b) Delete as applicable being a majority of the directors of

(c) Insert name of company The Northern Maritime Insurance Company Limited

(d) Insert a period of months not exceeding 12 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 We append a statement of the company's assets and liabilities as at 3 November, 2016 being the latest practicable date before the making of this declaration

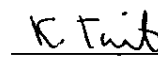
(e) Insert date We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835

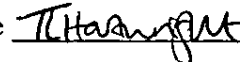
Declared at 20 Fenchurch Street, London, EC3M 3AU,

this 15<sup>th</sup> day of November, 2016

Signatures of persons making the declaration

  
 Charlotte Dawn Alethea Heiss

  
 Kathryn Anna Tait  
 Authorised signatory for  
 Non-Destructive Testers Limited

Before me  Notary Public/Solicitor or Commissioner of Oaths

**Statement as at 3 November, 2016 showing assets at estimated realisable values and liabilities expected to rank of The Northern Maritime Insurance Company Limited**

**Estimated to realise or to  
rank for payment to  
nearest  
£**

**Assets and liabilities**

**Assets:**

Investment in subsidiary	
Intercompany receivable	
Marketable securities	
Bills receivable	1
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	<u>1</u>
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**Liabilities:**

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)	£	£
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Trade accounts
Bills payable
Accrued expenses
Other liabilities

Contingent liabilities

Estimated surplus after paying debts in full	<u>1</u>
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Remarks The costs of the liquidation will be met by a third party