

S.89(3)

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

For Official Use

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Company Number

00969040

Name of Company

Woodland 4 Limited



We,

Adrian Allen
Baker Tilly Restructuring and Recovery LLP
2 Whitehall Quay
Leeds
LS1 4HG

Alec Pillmoor
Baker Tilly Restructuring and Recovery LLP
Two Humber Quays
Wellington Street West
Hull
HU1 2BN

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

Signed


Adrian Allen
Alec Pillmoor


Dated

20.11.13

Ref ADA/SHP/AWU/PWOODLA

Baker Tilly Restructuring and Recovery LLP
2 Whitehall Quay
Leeds
LS1 4HG

For Official Use

Insolvency Sect	Post Room
 *A2M00ZAP* A21 27/11/2013 #103 COMPANIES HOUSE	

WEDNESDAY

Members' Voluntary Winding up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company Number 00969040
Name of Company Woodland 4 Limited
Presented by Martin Gratton
 Clare Waters

Declaration of Solvency

We,

Martin Gratton	Clare Waters
Albion House	Albion House
Rawdon Park	Rawdon Park
Green Lane	Green Lane
Yeadon	Yeadon
Leeds LS19 7XX	Leeds LS19 7XX



being ~~all the~~ the majority of the directors of Woodland 4 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 31 October 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 Rawdon

This 4th day of November 2013

Before me, P. K. Barton

PATRICIA K BARTON
BARTON LEWIS
12 NEW ROAD SIDE
Rawdon
LEEDS LS19 6UN

Solicitor or ~~Commissioner of Oaths~~

Statement as at 31 October 2013 showing assets at estimated realisable values and liabilities expected to rank for payment.

Assets and liabilities			Estimated to realise or to rank for payment to nearest £
Assets:			
	Balance at bank		0
	Cash in hand		0
	Debtors		0
	Stock/Inventory		0
	Work in progress		0
	Freehold land and property		0
	Leased assets		0
	Plant and machinery		0
	Furniture, fittings, utensils etc		0
	Other Assets		0
	Contingent Assets		0
	Estimated realisable value of assets	£	0
Liabilities:			
	Secured on specific assets, viz		0
	Mortgage on freehold land, Debenture over Plant and machinery		
	Secured by floating charge(s)		0
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full *		0
	Unsecured creditors (amounts estimated to rank for payment)		0
	Trade accounts	£ 0	£ 0
	Other liabilities	0	0
	Contingent liabilities	0	0
Estimated surplus after paying debts in full £			0

Remarks

*The costs of the liquidation process will be met by another group company and hence are not shown on the above statement of assets and liabilities