

Section 89(3)

The Insolvency Act 1986

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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To the Registrar of Companies

Company Number

01072563

Name of Company

G. Johnson Bros. Limited

I Richard Ian Williamson
of Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF

Attach a declaration of solvency embodying a Statement of Assets and Liabilities

Signed



Date: 16.11.15

Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF

Reference Z088G/C/RIW/SGS

For Official Use

Liquidation Section

Room



A22

COMPANIES HOUSE

TUESDAY

S.89(3)

Section 89(3)

The Insolvency Act 1986

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

Company Number: 01072563

Name of Company: G. Johnson Bros. Limited

Presented by: Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF



Declaration of Solvency

We	Michael David Gant	John Duncan Sach
	Chalfont House	Chalfont House
	Oxford Road	Oxford Road
	Denham	Denham
	UB9 4DX	UB9 4DX

Being all the directors of G. Johnson Bros. 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 16 October 2015 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 Chalfont House, Oxford Road, Denham, Bucks £ UB9 4DX

This 26th day of October 2015

Before me



A Solicitor/Commissioner for Oaths

Mr Matthew Crockford
Solicitor
For and on behalf of B P Collins LLP
Collins House, 32-38 Station Road
Gerrards Cross, Bucks
SL9 8EL

G. Johnson Bros. Limited

Statement as at 16 October 2015 showing Assets at estimated realisable values and Liabilities expected to rank.

ASSETS AND LIABILITIES		Estimated to realise or to rank for payment (to nearest £)
ASSETS:-		£
Balance at bank		
Cash in hand		
Marketable securities		
Bills receivable		
Trade debtors		
Loans and advances		
Unpaid calls		
Stock in trade		
Work in progress		
Inter-company balances		100
Freehold property		
Leasehold property		
Plant and machinery		
Furniture, fittings, utensils etc.		
Patents, trade marks, etc.		
Investments other than marketable securities		
Other property, viz:-		
Director's loan account		
Estimated realisable value of Assets		100
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:-	£	
Trade accounts		
Bills payable		
Accrued expenses		
Other liabilities:-		
Tax		
Inter-company balances		
Contingent liabilities:-		
Estimated surplus after paying debts in full		100