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	

To the Registrar of Companies

Com	pany	/ N	Number
010	725	63	-

Name of Company

G. Johnson Bros. Limited

FY4 2FF

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

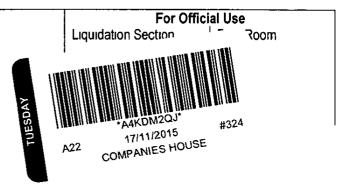
Attach a declaration of solvency embodying a Statement of Assets and Liabilities

Signed

Date: \6 \\.\S

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

Reference Z088G/C/RIW/SGS



Section 89(3)

The insolvency Act 1986

5.89(3)

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 **Chalfont House** Oxford Road Denham **UB9 4DX**

John Duncan Sach **Chalfont House** Oxford Road Denham **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.

Mans

Declared at Chalfort House, Oxford Road, Danham, Bucks \$ U89 4DX

This 2 (day of

October 2015

Before me

A Solicitor/Commissioner for Oaths

Mr Matthew Crockford

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 in until payment of debts in full	terest accruing	
Unsecured creditors (amounts estimated) to rank	£	
for payment:-		
Trade accounts		
Bills payable		
Accrued expenses		
Other liabilities:-		
Tax		
Inter-company balances		
Inter-company balances Contingent liabilities:-		