

MEMBERS' VOLUNTARY WINDING UP

S.89(3)

**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
Company Number**

02373209

NAME OF COMPANY

(1) NB PROPERTY AND ESTATE SERVICES NO.1 LIMITED

(1) Insert full name
of Company

(2) Insert full names
and address(es)

We⁽²⁾

Robert O'Malley of 304 Bridgewater Place, Birchwood Park, Warrington WA3 6XG
Stephen Johnson of 304 Bridgewater Place, Birchwood Park, Warrington WA3 6XG

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

Signed Robert O'Malley

Date 9/6/2014

Signed SJH

Date 9/6/2014

(3) Insert
presenter's
and reference
(if any)

(3) PricewaterhouseCoopers LLP
Benson House, 33 Wellington Street, Leeds, LS1 4JP



The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Form 4.70 cont'd

Company Number 02373209

Name of Company NB PROPERTY AND ESTATE SERVICES NO 1
LIMITED

Presented by PricewaterhouseCoopers LLP
Benson House, 33 Wellington Street, Leeds, LS1 4JP

Declaration of Solvency

We

(a) Insert names
and addresses

Robert O'Malley of 304 Bridgewater Place, Birchwood Park, Warrington WA3
6XG
Stephen Johnson of 304 Bridgewater Place, Birchwood Park, Warrington
WA3 6XG

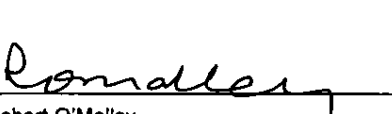
(b) Delete as
applicable
(c) Insert name
of company
(d) Insert a period of
months not exceeding 12

being (b) all of the directors of (c) NB Property and Estate Services No 1
Limited 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

(e) Insert date

We append a statement of the Company's assets and liabilities as at
(e) 9 June 2014, 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


Robert O'Malley


Stephen Johnson

Declared at 304 Bridgewater Place, Birchwood
Park, Warrington WA3 6XG
this 9th day of June 2014

Before me,


JENNIFER

Solicitor or Commissioner of Oaths

Company Name: NB PROPERTY AND ESTATE SERVICES NO.1 LIMITED
Registered No: 02373209

Form 4.70 (cont.)

Statement as at 9 June 2014 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			
Inter-company debtor			102
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		£	
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)			
	£	£	
Inter-company creditor			
Bills payable			
Accrued expenses			
Other liabilities			
Contingent liabilities			
Estimated surplus after paying debts in full	£		
Remarks	102		