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

S.89(3)

Pursuant to Section 89(3) of the Insolvency Act, 1986

For official use

To the Registrar of Companies

Company Number 02411641

Name of Company

Pembrokeshire Environmental Limited

I,

Malcolm Cohen IP Number 6825 BDO LLP 55 Baker Street London W1U 7EU

Appointed Liquidator of the above named company on 19 March 2014 attach a declaration of solvency embodying a statement of assets and liabilities

Signed

Date 19 MARCH 2014.

Post room

A06

Presenter's name address and reference (1f any)

BDO LLP 55 Baker Street London W1U 7EU

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For official use General Section

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21/03/2014

COMPANIES HOUSE

Statement as at 19 March 2014 showing assets at estimated realisable values and liabilities expected to rank

Assets and Liabilities	Estimate to realise or to
	rank for payment to
	nearest £
Assets:	£
Balance a	
Cash ir	l l
Marketable Sec	i
Amounts due from group co	- *
Other D	•
Loans and Ad	vances
Unpaid	i Calls
Stock in	Trade
Work in Pr	ogress
Freehold Pr	operty
Leasehold Pr	operty
Plant and Mac	hinery
Furniture, Fittings, Utens	
Patents, Trade Ma	•
Investments in Subsi	
Other Property	* 1
VAT	refund
Estimated Realisable Value of As	ssets £ 1
Liabilities:	£
Secured on specific asso	ets, vız
{Details/amounts of secured a	assets}
Secured by a Floating Cha	arge(s)
Estimated Cost of Liquidation and other expenses inc	- · · ·
interest accruing until payment of debts	- I
Unsecured creditors (amounts estimated to rank for page £	yment) £
Trade accounts	
Intercompany creditor	
Accrued expenses	
Corporation tax	
Contingent liabilities	
Estimated Surplus after paying Debts ii	n full £1

Remarks:

Liquidation costs to be met by an associated party



Form 4.70 continued

Section 89(3)

The Insolvency Act 1986

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

Company number: 02411641

Name of company Pembrokeshire Environmental Limited

Presented by the Directors

Declaration of Solvency

(a) insert names and addresses

We (a) Philip Bernard Griffin-Smith of Dunedin House, Auckland Park, Mount Farm, Milton Keynes, Buckinghamshire, MK1 1BU

Robert Ian Cartwright of Dunedin House, Auckland Park, Mount Farm, Milton Keynes, Buckinghamshire, MK1 1BU

(b) Delete as applicable

(c) Insert name of company

being (b) EITHER all the OR the majority of the directors of (c) Pembrokeshire Environmental 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 (d) 12 months, from the commencement of the winding up

(d) Insert a period of months not exceeding 12

(e) Insert date We append a statement of the company's assets and liabilities as at (e) 19 March 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

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Declared at 55 Baker Street, London, W1U 7EU

This 19th day of March 2014

Before me,

C BROOM

Solicitor or Commissioner of Oaths

D. Cuf f

Ashurst LLP Broadwalk House 5 Appold Street London EC2A 2HA