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Form 4.70

Section 89(3)

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

To The Registrar of Companies

For official use

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Company Number

02435923

Name of Company

(a) Insert full name of
company

(a) **North Cheshire Properties Limited**

(b) Insert full name(s) and
address(es) of director(s)

We (b)

John Gerard Kennedy, Afton, Park Avenue Hale, Altrincham, Cheshire, WA15 9DN
Ian George Seddon, 14 Styal Road, Wilmslow, Cheshire, SK9 4AE

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


John Gerard Kennedy

Date 8.1.15


Ian George Seddon

Date 8.1.15

Presenter's name, address
and reference (if any)
[MVL_016]

2 Hardman Street, Manchester, M60
2AT, United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



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A18

13/01/2015

#333

COMPANIES HOUSE

Section 89(3)

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

Company Number 02435923

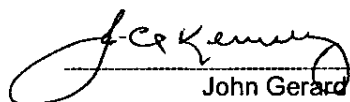
Name of Company North Cheshire Properties Limited

Presented by Deloitte LLP


Declaration of Solvency

- (a) Insert full name(s) and address(es) of director(s) We (a) John Gerard Kennedy, Afton, Park Avenue Hale, Altrincham, Cheshire, WA15 9DN
 Ian George Seddon, 14 Styal Road, Wilmslow, Cheshire, SK9 4AE
- (b) Delete as applicable being (b) the majority of the directors of (c) North Cheshire Properties Limited do solemnly and sincerely declare that I/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
- (c) Insert full name of company
- (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) 8 January 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


 John Gerard Kennedy


 Ian George Seddon

Declared at Centurion House, 129, Deansgate Manchester M3 3WR
 on the 8th day of January 2015
 Before me,  A FITZMAURICE
 DAVID JONES SOLLO
 Solicitor or ~~Commissioner of Oaths~~

Statement as at 8 January 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	
	Amount owed by group undertaking	50,000 00
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Furniture, fittings, utensils, etc	
	Patents, trademarks, etc	
	Corporation tax recoverable	
	VAT recoverable	
	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)		
		£ £
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Contingent liabilities	
	Estimated surplus after paying debts in full	50,000 00

Remarks: The costs of the liquidation have not been taken into account.