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						
Company Number						
2584290						

Name of Company

Martin Professional Limited

We, Karen Spears RSM Restructuring Advisory LLP 25 Farringdon Street London EC4A 4AB

Mark Wilson RSM Restructuring Advisory LLP 25 Farringdon Street London EC4A 4AB

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

Signed

Karen Spears

Mark Wilson

Dated

8/6/14

Ref KAS/HN/LC

RSM Restructuring Advisory LLP 25 Farringdon Street, London EC4A 4AB



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

Company Number

2584290

Name of Company

Martin Professional Limited

Presented by

The Directors

Declaration of Solvency

We,

John Stacey,

Martin House, Belvoir Way Fairfield Industrial Estate Louth, Lincolnshire LN11 0LQ

Todd Suko,

Martin House, Belvoir Way Fairfield Industrial Estate Louth, Lincolnshire LN11 0LQ

being all of the directors of Martin Professional 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 24 March 2016, 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

This 30th day of

Declared at Stamford, CT US A

MARRIT 2014

Before me,

Solicitor or Commissioner of Oaths

Maria Edmondson Notary Public-Connecticut My Commission Expires

April 30, 2018

Form 4 70 contd Statement as at 24 March 2016 showing assets at estimated realisable values and liabilities expected to rank for payment.

Assets and liabilities				Estimated to realise or to rank for payment to nearest £
Assets.	Balance at bank Intercompany Receivable Tax Refund			
Liabilities	Estima	ated realisable val	ue of assets £	3 398,485
Liabilities	Secured on specific assets, viz Mortgage on freehold land Debenture over Plant and machinery			0
		0		
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full			(7,500)
	Unsecured creditors (amounts estimated to rank for payment)			(16,672)
	Accruals	£ (16,672)	£ (16,672)	
	Other liabilities	o	0	
	Contingent liabilities	o	0	
Estimated surplus after paying debts in full £				3,374,313

Remarks