Section 89(3)

The Insolvency Act 1986

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

Form 4.70

S.89(3)

Pursuant to section 89(3) of the Insolvency Act 1986

To the Registrar of Companies

For official use

Company number

02678223

	Name of company	
Insert full name of Company	NG Leasing Limited	

Insert full names and Addresses

I

John David Thomas Milsom

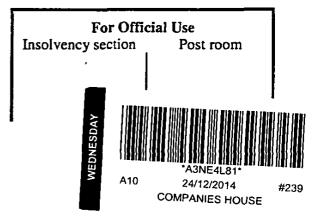
8 Salisbury Square, London EC4Y 8BB

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

Date. 19-12-2014

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

John David Thomas Milsom 8 Salisbury Square London EC4Y 8BB United Kingdom



The Insolvency Act 1986

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

Company number	02678223			
Name of company	NG Leasing Limited			
Presented by	John David Thomas Milsom and Allan Watson Graham, KPMG LLP, 8 Salisbury Square, London EC4Y 8BB			
full inquiry into the affi this company will be a	of NG Leasing Limited do solemnly and sincerely declare that we have made a fairs of this company, and that, having done so, we have formed the opinion that able to pay its debts in full together with interest at the official rate within a om the commencement of the winding up.			
we append a statement latest practicable date b	t of the Company's assets and liabilities as at 4 December 2014, being the perfore the making of this declaration.			
	declaration, conscientiously believing it to be true, and by virtue of the ory Declarations Act 1835.			
Signature(s) of person(s Clive Burns Heather Maria Raynor	s) making declaration VG 14 Rayno			
Declared at \ _ 2 this \ day or	Stand, London, England			
Before me, Pa	Virteria			
	Maria Waleria Gerrales Solicitor or Commissioner of Oaths			
	commissioner of gagest			

Statement as at $\stackrel{\frown}{+}$ December 2014 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities Assets: Balance at Bank Bank Interest Receivable Cash in Hand Marketable Securities Intercompany debtors Trade Debtors Loans and Advances Deferred taxation Stock in Trade Work in progress Freehold Property Leasehold Property Plant and Machinery Furniture, Fittings, Utensils etc Patents, Trade Marks etc Investments in subsidiary undertakings Other Property, viz Estimated Realisable Value of Assets Liabilities Secured on specific assets, viz Secured by a 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 Other liabilities			Estimated to realise	
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Trade accounts Bills payable Accrued expenses Other liabilities	Unsecured creditors (amounts estimate	ed to rank for payment)		
Bills payable Accrued expenses Other liabilities		£ £		
Accrued expenses Other liabilities				
Other liabilities				
Tax Payable	- 1]		
Contingent liabilities	Conungent Habilities			
Estimated Surplus after paying Debts in full £ 101	Estimated Surplus after paying Debts in full	£	101	

Remarks

The costs of liquidation will be met by another group company