

# 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**

To the Registrar of Companies

**For Official Use**

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Name of Company

Company Number

**02905082****Peterson Engineering (Cleveland) Limited****We,**

Iain Townsend

8 High Street

Yarm

Stockton on Tees TS15 9AE

Kerry Pearson

8 High Street

Yarm

Stockton on Tees TS15 9AE

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

Signed

  
Iain Townsend

Dated

14 03 16

Ref P4110

Rowlands Restructuring &amp; Insolvency

8 High Street, Yarm, Stockton on Tees TS15 9AE

**For Official Use**

Insolvency Sect

Post Room



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22/03/2016

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COMPANIES HOUSE

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

Company Number            02905082  
Name of Company           Peterson Engineering (Cleveland) Limited  
Presented by                Richard Williams & Neil Michael Doyle

**Declaration of Solvency**

**We,**

Mr Richard Williams  
9 Moor View, Normanby, Cleveland, TS6 0NF

Mr Neil Michael Doyle  
2 Highgate, Eston under Nab, Cleveland, TS6 9LN

being all the directors of Peterson Engineering (Cleveland) 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 11 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

*R. Williams*      *R. Williams*      *N.M. Doyle*  
Declared at            *Yarm*  
This    *11<sup>th</sup>*      day of    *March*    2016  
Before me,            *Stake*

Thomas Richard Baker  
Solicitor  
Coles Solicitors Limited  
133A High Street  
Yarm TS15 9BB

Solicitor or Commissioner of Oaths  
Thomas Richard Baker  
Solicitor  
Coles Solicitors Limited  
133A High Street  
Yarm TS15 9BB

**Statement as at 11 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 £
<b>Assets:</b>			
	Balance at bank		0
	Cash in hand		0
	Trade debtors		109,874
	Stock/Inventory		0
	Work in progress		0
	Freehold land and property		350,000
	Leased assets		0
	Plant and machinery		0
	Furniture, fittings, utensils etc		0
	Other Assets		370,000
	Contingent Assets		0
	Estimated realisable value of assets	£	829,874
<b>Liabilities:</b>			
	Secured on specific assets, viz Mortgage on freehold land, Debenture over Plant and machinery		0
	Secured by floating charge(s)		0
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full		(4,770)
	Unsecured creditors (amounts estimated to rank for payment)		0
	Trade accounts	£ 0	£ 0
	Other liabilities	0	0
	Contingent liabilities	0	0
Estimated surplus after paying debts in full £			825,104

Remarks

**C SHAREHOLDERS - PETERSON ENGINEERING (CLEVELAND) LIMITED**

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Neil Michael Doyle	2 Highgate Eston under Nab Cleveland TS6 9LN	Ordinary	1 00	2500	1 00	2,500 00
	Richard Williams	9 Moor View Normanby Cleveland TS6 0NF	Ordinary	1 00	2500	1 00	2,500 00
						<b>Total:</b>	<b>5,000.00</b>