

Section 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**

S89(3)

To the Registrar of Companies

For official use

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Company Number

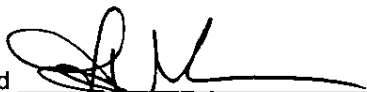
03011126


Name of Company

(a) Insert full
name of
company**Partnership Incorporations Limited**(b) Insert full
name(s)
and address(es)We, James Sullivan, 1st Floor, Unit 16 Manor Court Business Park, Scarborough, YO11 3TU

And, Simon Webber, ~~169 Hurdsfield Road, Macclesfield, Cheshire, SK10 2QX~~
 HILLSIDE CHAPEL, CHAPEL BANK, NEW COP,
 STAFFORDSHIRE, ST7 3NA

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

Signed  Date 10 July 2014
 James Sullivan

Signed  Date 10 July 2014
 Simon Webber

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

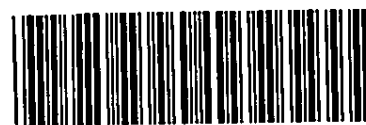
Duff & Phelps Ltd
Partnership Incorporations Limited
The Shard
32 London Bridge Street
London
SE1 9SG

For Official Use

Liquidation Section

Post Room

SATURDAY



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A13

19/07/2014

#249

COMPANIES HOUSE

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

Company number 03011126

Name of company Partnership Incorporations Limited

Presented by

Duff & Phelps Ltd, The Shard, 32 London Bridge Street, London, SE1 9SG

Declaration of Solvency

(a) Insert names and addresses

Signed [Signature] Date 10th July 2014
James Sullivan, 1st Floor, Unit 16 Manor Court Business Park, Scarborough, YO11 3TU

Signed [Signature] Date 10 July 2014
Simon Webber, 169 Huddersfield Road, Macclesfield, Cheshire, SK10 2QX
HILLSIDE CHAPEL, CHAPEL BANK, MOW COP,
STAFFORDSHIRE, ST7 3NA

(b) Delete as applicable

(c) insert name of company

(d) insert a period of months not exceeding 12

(e) Insert date

being the directors of **Partnership Incorporations 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 12 months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at 10 JULY 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

Declared at 64 NORTH ROW, LONDON, W1K 7DA

This 10 day of JULY 2014

Before me, ROBERT WHIDDETT,
NABARRO LLP

Solicitor ~~or Commissioner of Oaths~~

[Signature]
(SRA ID: 47449)

Statement as at 10th July 2014 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	NIL	
Cash in hand		
Marketable securities		
Bills receivable		
Trade debtors		
Loans and advances		
Unpaid calls		
Stock in trade		
Work in progress		
Amount owed by parent undertaking		
Freehold property		
Leasehold property		
Plant and machinery		
Furniture, fittings, utensils etc		
Patents, trade marks etc		
Corporation Tax recoverable		
VAT recoverable		
Estimated realisable value of assets	£	NIL
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		NIL
Bills payable		
Accrued expenses		
Other liabilities		
Contingent liabilities		
Estimated surplus after paying debts in full	£ NIL	

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