

Section 89(3)

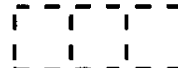
The Insolvency Act 1986

**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**

For official use



Company Number

03511062

Name of Company

(a) Insert full name of company

(a) P B Joinery Limited

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

I/We (b) David Antony Willis & Paul Andrew Whitwam of BWC, Dakota House, 25 Falcon Court, Preston Farm Business Park, Stockton on Tees, TS18 3TX

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

Signed

Date

12/2/14

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

For Official Use

Liquidation Section

Post Room

SATURDAY



\*A31RDRI0\*

A09

15/02/2014

#160

COMPANIES HOUSE

Section 89(3)

The Insolvency Act 1986

## Members' Voluntary Winding Up Declaration of Statement of Assets and Liabilities

Company Number 03511062

Name of Company: P B Joinery Limited

Presented By Paul Barrow (the sole Director)

### Declaration of Solvency

I, (a)

Paul Barrow, of 4 Strike Lane, Skelmanthorpe, Huddersfield, HD8 9AY

(a) Insert name and addresses

(b) Delete as applicable

(c) Insert name of company

(d) Insert a period of months not exceeding 12

being (b) the sole director of (c) P B Joinery Limited do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I 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

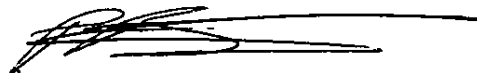
(e) Insert date

I append a statement of the company's assets and liabilities as at (e) 10 February 2014 being the latest practicable date before the making of this declaration

I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835

Declared at Penistone, South YorkshireThis 11<sup>th</sup> day of FEBRUARY 2014

Signatures



Before me,


Solicitor or ~~Commissioner of Oaths~~

**Statement as at 10 February 2014 showing assets as estimated realisable values and liabilities expected to rank**

P B Joinery Limited Assets and liabilities	Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>	
Cash at Bank	134,654
Corporation tax refund	4,376
VAT Refund	119
Book Debts	3,164
Estimated Realisable Value of Assets    £	<b>142,313</b>
<b>Liabilities:</b>	
Trade Creditors – accountancy fees	(3,309)
	<b>(3,309)</b>
<b>Estimated costs and expenses of liquidation</b>	
Joint Liquidators' Fees (excluding VAT)	(3,000)
Estimated Disbursements	(450)
	<b>(3,450)</b>
Estimated Surplus after paying Debts in full	<b>£ 135,554</b>



*S. Fletcher*  
Solicitor.