

Section 89(3)

Form 4.70

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

To the Registrar of Companies

For official use

Company number

3794656

Name of company

Insert full name of
Company

Prestbury Properties No 2 Limited

Insert full names and
Addresses

I

Jeremy Simon Spratt
8 Salisbury Square, London EC4Y 8BB

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

Signed



Date

29/1/12

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

Jeremy Simon Spratt
8 Salisbury Square
London EC4Y 8BB
United Kingdom

For Official Use

Insolvency section

Post room

THURSDAY



L27HXR9U

LD5

02/05/2013

#59

COMPANIES HOUSE

The Insolvency Act 1986

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

Company number 3794656

Name of company Prestbury Properties No 2 Limited

Presented by Jeremy Simon Spratt and John David Thomas Milsom, KPMG LLP, 8 Salisbury Square, London EC4Y 8BB

Declaration of Solvency

I/We Sandra Louise Gumm of 405 Butlers Wharf, 36 Shad Thames, London, SE1 2YE
and Nicholas Mark Leslau of The Penthouse, 23 Prince Albert Road, London, NW1 7ST

being **all the directors** of Prestbury Properties No 2 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

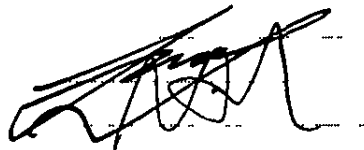
we append a statement of the company's assets and liabilities as at 18 April 2013, being the latest practicable date before the making of this declaration

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

Signature(s) of person(s) making declaration

Sandra Louise Gumm

Nicholas Mark Leslau



Declared at CAVENDISH HOUSE, 18 CAVENDISH SQUARE, LONDON, W1G 0AP
this 18 day of APRIL

Before me,


JAYNE SKINNER

Solicitor or Commissioner of Oaths

Statement as at 18 April 2013 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	
	Bank Interest Receivable	
	Cash in Hand	1
	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	1
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	
	Tax Payable	
	Contingent liabilities	
Estimated Surplus after paying Debts in full		£ 1

Remarks

The costs of liquidation will be met by another group company.