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20/06/2009 COMPANIES HOUSE

Section 89(3)

The Insolvency Act 1986

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

S89(3)

	Pursuant to section 89(3) of the Insolvency Act 1986		
	To the Registrar of Companies	For official use	
		Company Number	
		04197697	
	Name of Company		
(a) Insert full name of company	(a) The Unique Pub Company Ltd		
b) Insert full name(s) and address(es)	We David George of Harlestone House, Church Lane, Lo	ower Harlestone, NN7 4EN	
	Graham Tuppen of 5 Queensdale Place, Holland Pa	rk, London, W11 4SQ	
	attach a declaration of solvency embodying a statement of	assets and liabilities.	
	Signed Date	16/6/2009	
Presenter's name, address and reference (if any):	Michael Surr Ernst & Young LLP	For Official Use sidation Section Post Room *A5L04AV9*	

Section 89(3)

The Insolvency Act 1986

Members' Voluntary Liquidation

Declaration of Solvency Embodying a Statement of

Assets and Liabilities

Company number

04197697

(a) Insert full name of

company

Name of company

The Unique Pub Company Ltd

Presented by

David George

Declaration of Solvency

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

We

David George Harlestone House

_

Graham Tuppen 5 Queensdale Place

Church Lane Lower Harlestone Holland Park London

NN7 4EN

W11 4SQ

(c) Insert a period of months not exceeding 12 being all the of the directors of (b) The Unique Pub Company Ltd 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 the interest at the official rate within a period of (c) 12 months, from the commencement of the winding-up.

(d) Insert date

We append a statement of the company's assets and liabilities as at (d) Laburation 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 ENTERMISE INNS, MONKS MITH HALL RD, SOLIGILL

this 16休

day of

Tin

2009

Before me.

WORGER CO

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c Wasini

Solicitor or Commissioner of Oaths

Statement as at __ June 2009 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 Cash in hand Marketable securities Bills receivable Trade debtors Intercompany debtors Loans and advances Unpaid calls Stock in trade Work in progress			2,216,627
Investments			
Estimated realisable value of assets £			2,216,627
Liabilities:			£
Estimated cost of liquidation and other exp			
Unsecured creditors (amounts estimated to ra Trade accounts Intercompany creditors Bills payable Accrued expenses Other liabilities Contingent liabilities	ank for payment) £	£ (2,216,627)	(2,216,627)
Estimated surplus after paying debts in full		£	•

Remarks: