Section 89(3)

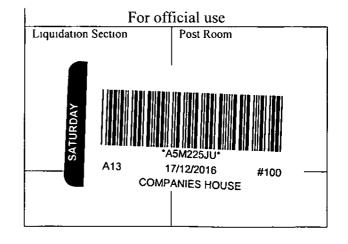
The Insolvency Act 1986
Member's Voluntary Winding up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities
Pursuant to Section 89(3) of the
Insolvency Act 1986

S.89(3)

	Insolvency Act 1986						
	·			For official use			
			Co	Company Number			
	Name of Company			04364	4918		
(a) Insert full name of company	NU Local Care Centres (West Park) Limited						
(b) Insert full name(s) and address(es)	We (b) David Rowley Rose and Clair Louise Marshall, both c/o No 1 Poultry, London, EC2R 8EJ						
	attach a declaration of solvency embodying a statement of assets and liabilities						
	Signed David Rowley Rose Date	e 12 D	ecembe	er 2016			
	Signed Date Clair Louise Marshall	e 12 D	ecembe	er 2016			

Presenter s name, address and reference (if any)

Grant Thornton UK LLP
No 1 Dorset Street
Southampton
Hampshire
SO15 2DP
Ref DCA/CMC/SKC/P01416



Section 89(3)

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

Company Number

04364918

Name of Company

NU Local Care Centres (West Park) Limited

Presented by

Grant Thornton UK LLP No 1 Dorset Street Southampton Hampshire SO15 2DP

Declaration of Solvency

(a) Insert name(s) and address(es)

We (a) David Rowley Rose and Clair Louise Marshall, both c/o No 1 Poultry, London, EC2R 8EJ

(b) Delete as applicable

being (b) all the directors of

(c) Insert name of company

(c) NU Local Care Centres (West Park) Limited

(d) Insert a period of months not exceeding 12 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 (d) 12 months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at (e)

(e) Insert date

12 December 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

Signatures of persons making the declaration

David Rowley Rose

Clair Louise Marshall

Declared at St Helens, 1 Undershaft, London, EC3P 3DQ

this 12th day of December 2016

Before me

Notary Public/Solicitor or Commissioner of Oaths

GOLDARD FREEMAN

NU Local Care Centres (West Park) Limited

Statement as at 12 December 2016 showing assets at estimated realisable values and

liabilities expected to rank

			Estimated to realise or to
Assets and liabilities			rank for payment to
Assets and habinties			nearest £
Assets:			a.
11350131	E	Balance at bank	
		Cash in hand	
	J	Bills receivable	
		Trade debtors s and advances	
•			
Investments of	other than marke	-	
	Otno	er property, viz	
Fetu	Nıl		
LSti	mated realisable	value of assets	1411
Liabilities:			£
Estimated cost of liquidation			
interest accruin			
Unsecured creditors (amounts	estimated to ran	k for payment)	
(£	£	
m 1			
Trade accounts			
Bills payable			
Accrued expenses Other liabilities			
Onici naunines			
Contingent liabilities			
Estimated surplus after paying	debts in full		Nıl

Remarks The costs of the liquidation will be met by a third party