

Section 89⁽³⁾ The Insolvency Act 1986**MEMBERS' VOLUNTARY WINDING UP****S.89(3)****Declaration of Solvency embodying
a Statement of Assets and Liabilities**

Pursuant to section 89(3) of the Insolvency Act 1986

For official use

**To the Registrar of Companies
Company Number**

05018216

NAME OF COMPANY**(1) GRAINGER REAL ESTATE LIMITED GRAINGER (603) LIMITED**(1) Insert full name
of Company(2) Insert full names
and address(es)**I/We⁽²⁾**

Andrew Cunningham of Citygate, St James' Blvd, Newcastle Upon Tyne, NE1 4JE

Mark Robson of Citygate, St James' Blvd, Newcastle Upon Tyne, NE1 4JE

Nicholas On of Citygate, St James' Blvd, Newcastle Upon Tyne, NE1 4JE

Mark Greenwood of Citygate, St James' Blvd, Newcastle Upon Tyne, NE1 4JE

**attach a declaration of solvency embodying a statement of assets and
liabilities.****Signed***A. Cunningham***Date** 01.10.13**Signed***Mark Robson***Date** 01.10.13**Signed***Nicholas On***Date** 01.10.13**Signed***Mark Greenwood***Date** 01.10.13(3) Insert
presenter's
and reference
(if any)(3) PricewaterhouseCoopers LLP
Benson House, 33 Wellington Street, Leeds, LS1 4JP

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

Form 4 70 cont'd

Company Number 05018216

Name of Company Grainger ⁽⁶⁰³⁾ ~~Real Estate~~ Limited

Presented by PricewaterhouseCoopers LLP
Benson House, 33 Wellington Street, Leeds, LS1 4JP

Declaration of Solvency

We

(a) Insert names
and addresses

Andrew Cunningham of Citygate, St James' Blvd, Newcastle Upon Tyne,
NE1 4JE
Mark Robson of Citygate, St James' Blvd, Newcastle Upon Tyne, NE1 4JE
Nicholas On of Citygate, St James' Blvd, Newcastle Upon Tyne, NE1 4JE
Mark Greenwood of Citygate, St James' Blvd, Newcastle Upon Tyne, NE1
4JE

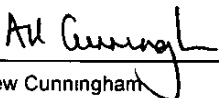
(b) Delete as
applicable
(c) Insert name
of company
(d) Insert a period of
months not exceeding 12

⁽⁶⁰³⁾
being (b) all the ~~or~~ the majority of the directors of (c) Grainger ~~Real Estate~~
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

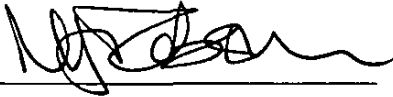
(e) Insert date

We append a statement of the Company's assets and liabilities as at
(e) 27 September 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



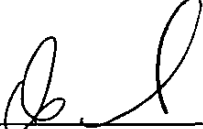
Andrew Cunningham



Mark Robson




Nicholas On



Mark Greenwood

Declared at Citygate, Newcastle upon Tyne

this 1st day of October 2013

Before me, 
JONATHAN RICHARD KEMP

Solicitor or Commissioner of Oaths

(603)

Company Name GRAINGER REAL ESTATE LIMITED

Registered No: 05018216

Form 4 70 (cont.)

Statement as at 27 September 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			
	Cash in hand			
	Marketable securities			
	Bills receivable			
	Inter-company debtor		Nil	
	Trade debtors			
	Loans and advances			
	Unpaid calls			
	Stock in trade			
	Work in progress			
	Freehold property			
	Leasehold property			
	Plant and machinery			
	Furniture, fittings, utensils etc			
	Patents, trade marks etc			
	Investments other than marketable securities			
	Other property, viz			
	Estimated realisable value of assets	£		
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)				
		£	£	
	Inter-company creditor			
	Bills payable			
	Accrued expenses			
	Other liabilities			
	Contingent liabilities			
Estimated surplus after paying debts in full			£	Nil
Remarks				