

Section 89(3)

The Insolvency Act 1986

Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets & Liabilities  
Pursuant to Section 89(3) of  
the Insolvency Act 1986

# S89(3)

For Official Use

To the Registrar of Companies

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Company Number

05304029

Name of Company

Peterlee Shopping Centre Limited

I / We  
David Birne  
Acre House  
11-15 William Road  
London  
NW1 3ER

Brian Johnson  
Acre House  
11-15 William Road  
London  
NW1 3ER

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

Signed



Date

26/02/2010

Fisher Partners  
Acre House  
11-15 William Road  
London  
NW1 3ER

Ref P140000/DLB/BNJ/NR/NCH

WEDNESDAY



\*AU9961DN\*

A17

17/03/2010

396

COMPANIES HOUSE

Section 89(3)

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COMPANIES HOUSE

**Section 89(3)  
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Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets & Liabilities**

**Form 4.70 cont'd**

Company No            05304029  
Name of Company    Peterlee Shopping Centre Limited  
Presented by        the Company

**DECLARATION OF SOLVENCY**

We ~~Barry Porter, Director, of 22 Dove Park, Chorleywood, Hertfordshire WD3 5NY~~ <sup>Dis</sup>

and David Burke, Director, of Dawes Green House, Tapners Road Leigh, Reigate, Surrey, RH2 8NN

being the majority of the directors of

Peterlee Shopping Centre Limited

Do solemnly and sincerely declare that we have made a full enquiry 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 30 September 2009 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        **Bertram White Tavner**  
                      6 South Street  
                      Epsom, Surrey KT18 7PF

Date                22.02.10

Signatures        David Burke

Before Me        [Signature]  
                      Solicitor or Commissioner of Oaths

Peterlee Shopping Centre Limited  
Statement as at 30 September 2009 showing assets at estimated  
realisable values and liabilities expected to rank

Form 4 70 contd

Assets & Liabilities		Estimated to Realise or to rank for payment £
<b>Assets</b>		
	Cash at Bank	109,330 86
	Other Debtors	22,598 34
<b>Liabilities</b>		
	Other Creditors	20,238 59
	Corporation Tax Provision	35,000 00
	Accruals	1,500 00
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		0 00
Estimated surplus after paying debts in full		<u>75,190 61</u>

Remarks

Section 89(3)  
The Insolvency Act 1986  
Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets & Liabilities

Form 4.70 cont'd



Company No            05304029  
Name of Company    Peterlee Shopping Centre Limited  
Presented by        the Company

DECLARATION OF SOLVENCY

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~~and David Burke, Director, of Dawes Green House, Tapners Road Leigh, Reigate, Surrey, RH2 8NN~~

being the majority of the directors of  
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We append a statement of the company's assets and liabilities as at 30 September 2009 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        25, Bank Street, London E14 5LE

Date                23 February

Signatures        [Signature]

Before Me        [Signature] SOLICITOR  
Solicitor or Commissioner of Oaths

Peterlee Shopping Centre Limited

Statement as at ~~30 June 2017~~ 30 January 2019 showing assets at estimated  
realisable values and liabilities expected to rank

Form 4 70 contd

Assets & Liabilities		Estimated to Realise or to rank for payment £
Assets		
	Cash at Bank	109,330 86
	Other Debtors	22,598 34
Liabilities		
	Other Creditors	20,238 59
	Corporation Tax Provision	35,000 00
	Accruals	1,500 00
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		0 00
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Remarks