

Section 89(3)

S.89(3)

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

To the Registrar of Companies

For official use

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Company Number

05968266

Name of Company

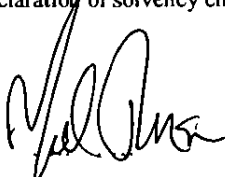

(a) Insert full name of
company

Greenbrook Construction Limited

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

I/We Mr Philip Duckett of 15 Hambleton Close, Longton, Preston, PR4 5DQ, and
Mrs Merriel Anne Johnson of Otterpool Meols Wood, Churchtown, Southport, Merseyside, PR9 7QQ

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

Date

12/3/12.

Date

12/3/2012

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

Deloitte LLP
2 Hardman Street
Manchester
M3 3HF

For Official Use

Liquidation Section

Post Room

SATURDAY



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A37

24/03/2012

#11

COMPANIES HOUSE

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

Company number 05968266

Name of company Greenbrook Construction Limited

Presented by Deloitte LLP

Declaration of Solvency

(a) Insert names and addresses

I/We Mr Philip Duckett of 15 Hambleton Close, Longton, Preston, PR4 5DQ, and

Mrs Merriel Anne Johnson of Otterpool Meols Wood, Churchtown, Southport, Merseyside, PR9 7QQ

(b) Delete as applicable

(c) Insert name of company

being (b) (all ~~the majority~~ of) the directors of (c) Greenbrook Construction Limited do solemnly and sincerely declare that I/we have made a full inquiry into the affairs of this company, and that, having done so, I/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

(d) Insert a period of months not exceeding 12

I/We append a statement of the company's assets and liabilities as at (c) 12th March 2012, being the latest practicable date before the making of this declaration

(e) Insert date


I/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 Garthwaite Hall, Great Langdale St, Madingley, M1 5ES

12 day of March 2012

Before me,


DAVID LEWIS GORM
SOLICITOR LLP

Solicitor or Commissioner of Oaths
Form 4.70 contd

Statement as at 12th month 2012 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		26,864 39
	Cash in hand		
	Marketable securities		
	Bills receivable		
	Trade debtors		
	Loans and advances		
	Unpaid calls		
	Stock in trade		
	Work in progress		
	Amount owed by parent undertaking		
	Freehold property		
	Leasehold property		
	Plant and machinery		
	Furniture, fittings, utensils etc		
	Patents, trade marks etc		
	Corporation Tax recoverable		
	VAT recoverable		
	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		6,536 50
Unsecured creditors (amounts estimated to rank for payment)			
		£	£
	Trade accounts		
	Bills payable		
	Liquidation expenses	963 50	
	VAT payable	1500 00	
	Contingent liabilities		
			2,463 50
Estimated surplus after paying debts in full			£ 17,864 39

Remarks