

S.89(3)

Section 89(3)

The Insolvency Act 1986

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

For official
use

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Company Number

08736231

To the Registrar of Companies

NAME OF COMPANY

(a) Insert full name of
Company

Juno Woods Limited

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

We (b)

Jacqueline Anne Parsons of Flat 1, Ashgill House, Clayton Road, Jesmond,
Newcastle upon Tyne, NE2 1TL, and

Hilary Jane Scott of Ferndale, Clayton Road, Jesmond, Newcastle upon Tyne,
NE2 1TL

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

Signed


Hilary Scott

Date

15/3/16

(3) Insert presenter's name,
address and reference (if
any)

Simon Blakey
Robson Laidler Accountants Limited
Fernwood House, Fernwood Road
Jesmond, Newcastle upon Tyne
NE2 1TJ

For Official Use

Liquidation section

Postroom

WEDNESDAY



A52VG3IB

A14

16/03/2016

#169

COMPANIES HOUSE

Section 89(3)

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

Company Number: 08736231

(a) Insert full name of
Company

Name of Company (a): Juno Woods Limited

Declaration of Solvency

Presented by.

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

We (b)

Jacqueline Anne Parsons of Flat 1, Ashgill House, Clayton Road, Jesmond,
Newcastle upon Tyne, NE2 1TL, and

Hilary Jane Scott of Ferndale, Clayton Road, Jesmond, Newcastle upon Tyne,
NE2 1TL

being all the directors of Juno Woods Limited do solemnly and sincerely
declare that we have made 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 twelve months, from the commencement of the winding-up

We append a statement of the company's assets and liabilities as at 30
October 2014 being the latest practicable date before the making of this
declaration

We make this solemn declaration conscientiously believing the same to be true
and by virtue of the provisions of the Statutory Declarations Act 1835

Declared at NEWCASTLE UPON TYNE

Signed

 Hilary SCOTT

Dated this 15/03/2016

Before me,

ADRIANNE LAWSON

Mincoffs Solicitors LLP
5 Osborne Terrace
Newcastle Upon Tyne
NE2 1SQ
Tel 0191 281 6151 DX 62550 Jesmond


Solicitor or ~~Commissioner of Oaths~~

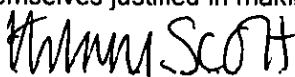
Juno Woods Limited
Statement as at 30 October 2014 showing assets at estimated
realisable value and liabilities expected to rank

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
Assets		£
	Balance at bank	7,915
	Cash in hand	
	Marketable securities	
	Bills receivable	
	Trade debtors	
	Loans and advances	
	Unpaid calls	
	Stock in trade	578,473
	Work in progress	
	VAT recoverable	
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Furniture, fittings, utensils etc	
	Patents, trademarks etc	
	Investments other than marketable securities	
	Other property, viz	
	Estimated realisable value of assets	£ 586,388
Liabilities		
	Secured on specific assets, viz	
	Secured by floating charge(s)	
	Estimated cost of liquidation and other expenses including interest accruing until payment of debt in full	3,120
Unsecured creditors (amounts estimated to rank for payment)		
	£	£
Trade accounts		
Bills payable		
Accrued expenses		
Other liabilities	587,468	
Taxation		
		587,468
		590,588
Estimated surplus after paying debts in full		(4,200)

Remarks

The company stock was sold for £900,000 with completion occurring on 14 March 2016. On that basis the directors consider themselves justified in making this declaration.


 Director


 Director


 Solicitor or Commissioner of Oaths