Form 4.71 Article 75 (3) The Insolvency (Northern Ireland) Order 1989 A.75(3) Members' Voluntary Winding Up **Declaration of Solvency Embodying** a Statement of Assets and Liabilities Pursuant to Section 75 (3) of the Insolvency (Northern Ireland) Order 1989 For official use To the Registrar of Companies Company Number NI069578 Name of Company (a) insert full (a) West Register (Northern Ireland) Property Limited of name company We (b) (b) insert full name(s) and Norman Ginnelly of c/o 11/16 Donegall Square East, Belfast, BT1 5UB address(es) James McCubbin Rowney of c/o 11/16 Donegall Square East, Belfast, BT1 5UB Attach a declaration of solvency embodying a statement of assets and liabilities Signed Director Date Date Presenter's Stephen Cave name, address PricewaterhouseCoopers LLP and reference (if 7 More London Riverside Li any) London 18/01/2018 #64 **COMPANIES HOUSE** SE₁7RT

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10/01/2018

COMPANIES HOUSE

#70

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4.71 contd.

Article 75 (3) The Insolvency (Northern Ireland) Order 1989

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company Number: NI069578

Name of Company: West Register (Northern Ireland) Property Limited

Presented by:

Laura Waters

Rob Lewis

 ${\bf Price water house Coopers\ LLP}$

PricewaterhouseCoopers LLP
7 More London Riverside

7 More London Riverside London

London

SE1 2RT

SE1 2RT

Declaration of Solvency

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

We (a),

(b) delete as applicable

Norman Ginnelly of c/o 11/16 Donegall Square East, Belfast, BT1 5UB James McCubbin Rowney of c/o 11/16 Donegall Square East, Belfast, BT1 5UB

(c) insert name of company

Being (b) all or a majority of the Directors of (c) West Register (Northern Ireland) Proprety 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 (d) 12 months, from the commencement of the winding up.

(d) insert a period of months not exceeding 12

We append a statement of the Company's assets and liabilities as at (e) $14/\sqrt{2017}$, being the latest practicable date before the making of the declaration.

(e) insert date of meeting

We make this solemn declaration conscientiously believing it to be true, virtue of the provision of the Statutory Declarations Act 1835.

Declared at LONDON

This day the 19th DECEMBER 2017

Before me, SCOTT HUNTER FORREST

Solicitor / Commissioner of Oaths

Momey

Statement as at 14 VEGENGEL 2017 showing assets 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			
Debtors			
Prepayments & accrued income			
Owed by Group Company Stock in Trade			
Work in Progress			
Intercompany debtor			1
Freehold Property			1
Leasehold Property			
Plant and Machinery			
Furniture, Fittings, Utensils etc			
Patents, Trade Marks etc			
Investments other than Marketable Securities			
Estimated Realisable Value of Assets £			1
Liabilities			
Secured on specific assets,			
Secured by a Floating Charge(s) Estimated Cost of Liquidation and other expenses including Until payment of debts in full			
Unsecured Creditors (amounts estimated to rank for paym	nent)		
·	1	1	
	£	£	
VAT			
Corporation Tax Liability and Tax Contingency			
Loan account		1	
Contingency Bank overdraft			
Accruals & deferred income			
Accidate & deferred income			
	I	1	£1
Estimated Surplus after paying debts in full			

Form 4.71 Article 75 (3) The Insolvency (Northern Ireland) Order 1989 A.75(3) Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities Pursuant to Section 75 (3) of the Insolvency (Northern Ireland) Order 1989 For official use To the Registrar of Companies Company Number NI069578 Name of Company (a) insert full (a) West Register (Northern Ireland) Property Limited name of company We (b) (b) insert full name(s) and Norman Ginnelly of c/o 11/16 Donegall Square East, Belfast, BT1 5UB address(es) James McCubbin Rowney of c/o 11/16 Donegall Square East, Belfast, BT1 5UB Attach a declaration of solvency embodying a statement of assets and liabilities Signed 19th Jeenben 2017 Director Director Date Presenter's Stephen Cave For address name, PricewaterhouseCoopers LLP and reference (if 7 More London Riverside any) London SE17RT

#69

J6XCJW4J

COMPANIES HOUSE

4.71 contd.

Article 75 (3) The Insolvency (Northern Ireland) Order 1989

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities

Company Number: NIo69578

Name of Company: West Register (Northern Ireland) Property Limited

Presented by:

Laura Waters

Rob Lewis

PricewaterhouseCoopers LLP

PricewaterhouseCoopers LLP

7 More London Riverside

7 More London Riverside

London

London

SE1 2RT

SE₁ 2RT

Declaration of Solvency

(a) insert full

name(s) and address(es)

We (a),

(b) delete as applicable

Norman Ginnelly of c/o 11/16 Donegall Square East, Belfast, BT1 5UB James McCubbin Rowney of c/o 11/16 Donegall Square East, Belfast, BT1 5UB

(c) insert name of company

(d) insert a period of months not exceeding 12 Being (b) all or a majority of the Directors of (c) West Register (Northern Ireland) Proprety 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 (d) 12 months, from the commencement of the winding

(e) insert date of meeting

We append a statement of the Company's assets and liabilities as at (e) 44/11/2017, being the latest practicable date before the making of the declaration.

We make this solemn declaration conscientiously believing it to be true, virtue of the provision of the Statutory Declarations Act 1835.

Declared at Ulster Bank bollipe Green Anthin?

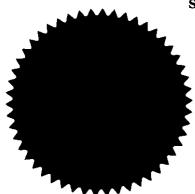
This day the 19th Docember 2017

Before me,

Clodaph O' Hapan

Solicitor / Commissioner of Oaths

Clodagh O'Hagan **Notary Public** 5 Harbourmaster Place I.F.S.C, Dublin 1 Commissioned for Life



Statement as at 14/12/17 2017 showing assets 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	
Debtors	
Prepayments & accrued income	
Owed by Group Company	
Stock in Trade	
Work in Progress	
Intercompany debtor	1
Freehold Property	
Leasehold Property	
Plant and Machinery	
Furniture, Fittings, Utensils etc	
Patents, Trade Marks etc	
Investments other than Marketable Securities	
Estimated Realisable Value of Assets £	1
Liabilities	
Secured on specific assets,	
Secured by a 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)	
VAT Corporation Tax Liability and Tax Contingency Loan account Contingency Bank overdraft Accruals & deferred income	
Estimated Surplus after paying debts in full	£1