

Article 75(3)

The Insolvency (Northern Ireland)  
Order 1989  
Members' Voluntary Winding up  
Declaration of Solvency Embodying  
a Statement of Assets and Liabilities  
Pursuant to Article 75(3) of the Insolvency (Northern  
Ireland) order 1989

**A.75(3)**

To the Registrar of Companies

For official use

--	--	--

Company Number

NI619190

Name of Company

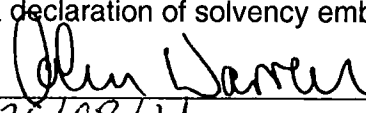
(a) Insert full name of

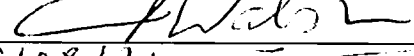
company **B9 Developments Limited**


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

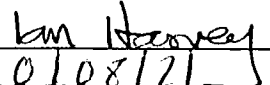
	Mr Colm Warren	5 Willowbank, Millbrook Industrial Estate, Larne, BT40 2SF
	Mr Colin Walsh	7 Upper Crescent, Belfast, BT7 1NT
	Mr David McKee	5 Willowbank, Millbrook Industrial Estate, Larne, BT40 2SF
	Mr Robert, Ian Harvey	5 Willowbank, Millbrook Industrial Estate, Larne, BT40 2SF

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

Signed   
Date 20/08/21

Signed   
Date 20/08/21

Signed   
Date 20/08/21

Signed   
Date 20/08/21

Presenter's name,  
address and  
reference

PKF-FPM Accountants Limited  
1- 3 Arthur Street  
Belfast  
Co. Antrim  
BT1 4GA

**For Official Use**

Liquidation Section

Post Room

**The Insolvency (NI) Order 1989**  
**Members' Voluntary Winding Up Declaration of Solvency Embodying**  
**a Statement of Assets and Liabilities**

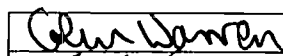

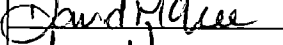
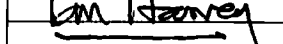
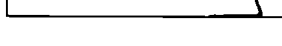
Company number **NI619190**

Name of company **B9 Developments Limited**

Presented  
by \_\_\_\_\_

**Declaration of Solvency**

(a) Insert names  
and addresses ~~of~~ We

	Mr Colm Warren	5 Willowbank, Millbrook Industrial Estate, Larne, BT40 2SF
	Mr Colin Walsh	7 Upper Crescent, Belfast, BT7 1NT
	Mr David McKee	5 Willowbank, Millbrook Industrial Estate, Larne, BT40 2SF
	Mr Robert Harvey	5 Willowbank, Millbrook Industrial Estate, Larne, BT40 2SF
	Mr Colm Warren	5 Willowbank, Millbrook Industrial Estate, Larne, BT40 2SF

(b) Delete as applicable being ~~(b) all~~ /the majority of) the directors of (c) B9 Developments 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 (d) 12 months, from the commencement of the winding up.

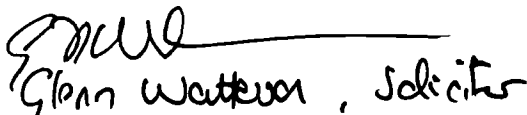
of ~~we~~ append a statement of the company's assets and liabilities as at (e) months not exceeding 12 20 August 2021, being the latest practicable date before the making of this declaration.  
C.W, C.W, DMK, RH,

(e) Insert date ~~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 21 Arthur Street, Belfast

This 20<sup>th</sup> day of August 2021

Before me,

  
Glen Watters, Solicitor

Solicitor or Commissioner of Oaths

**Statement as at 20 August 2021 showing assets at estimated  
realisable values and liabilities expected to rank**

<b>Assets and liabilities</b>			<b>Estimated to realise or to rank for payment to nearest £</b>
<b>Assets:</b>			£
	Balance at bank		152,184
	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	£	<b>152,184</b>
<b>Liabilities</b>			£
	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		6,888
Unsecured creditors (amounts estimated to rank for payment)			
		£	£
	Trade accounts		
	Bills payable		
	Accrued expenses		
	Other liabilities	13,658	
	Contingent liabilities		13,658
<b>Estimated surplus after paying debts in full</b>			<b>£ 131,638</b>

**Remarks:**