

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

OC395416

Name of Company

JUNCTION ROAD PROPERTY LLP

We
Paul Anthony Higley and Paul James Pittman

Price Bailey LLP
7th Floor, Dashwood House
69 Old Broad Street
London
EC2M 1QS

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

Signed



Date 19 November 2015

Price Bailey LLP
7th Floor, Dashwood House
69 Old Broad Street
London
EC2M 1QS

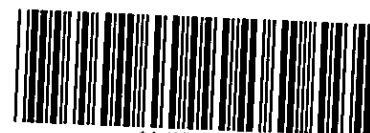
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Insolvency Sect

Post Room

TUESDAY



A09 *A4KVIFZ4* 24/11/2015 #37
COMPANIES HOUSE

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

LLP number: OC395416

(1) Insert full name of LLP

Name of LLP⁽¹⁾ JUNCTION ROAD PROPERTY LLP

Declaration of Solvency

Presented by

(2) Insert names, addresses and descriptions

We⁽²⁾ John Mary O'Sullivan (Designated Member)
6 Woodside Grove, London, N12 8QU

Junction Road Motor Company (London) Limited (Designated Member)
Acting by its sole director, John Mary O'Sullivan
6 Woodside Grove, London, N12 8QU

Michael Anthony Conlon (Designated Member)
12 Angel Gate, 326 City Road, London, EC1V 2PT

(3) Delete where not applicable

being⁽³⁾ all of the Designated Members of⁽¹⁾ JUNCTION ROAD PROPERTY LLP

do solemnly and sincerely declare that we have made a full inquiry into the affairs of the Limited Liability Partnership, and that, having done so, we have formed the opinion that this Limited Liability Partnership will be able to pay its debts in full together with interest at the official rate within a period of⁽⁴⁾ 12 months, from the commencement of the winding up.

(4) Insert a period of months not exceeding 12

(5) Insert date

We append a statement of the Limited Liability Partnership's assets and liabilities as at⁽⁵⁾ 19 November 2015 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 12 ANGEL GATE, 326 CITY RD, LONDON EC1

Date 19th November 2015

Signature(s)

John Mary O'Sullivan

Michael Anthony Conlon

Signature(s)

Junction Road Motor Company (London) Limited

Before me,

Anne Ford

ANNE FORD

Sign

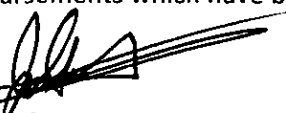
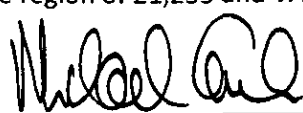
Print Name


Solicitor or Commissioner of Oaths

Statement as at 19 November 2015 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:-	£
Cash at bank and in hand.....	
Debtor Due from Members.....	3,000,000
Unpaid Share Capital.....	
Rent Deposit.....	
Work in Progress.....	
Freehold Property.....	9,630,000
Leasehold Property.....	
Plant & Machinery.....	
Furniture & Equipment.....	
Patents, Trade Marks, etc.....	
Investments	
Other property, viz.:-	
Estimated realisable value of Assets	£ 12,630,000
LIABILITIES:-	
Secured on specific Assets, viz.:-	
Secured by Floating Charge(s).....	(3,000,000)
Estimated costs and expenses of Liquidation (Inc. VAT).....	(7,480)
Interest accruing until payment of debts in full.....	
Corporation Tax on Sale of Assets.....	(226,000)
Unsecured Creditors (amounts estimated to rank for payment):-	
Corporation Tax.....	
VAT.....	
Members' Loan.....	(8,500,000)
Other Liabilities: Accrued costs and expenses.....	
Purchase Ledger Control Accounts.....	
Contingent Liabilities:-	
Estimated Surplus after paying Debts in full	£ 896,520

Notes the estimated costs and expenses of liquidation (inc VAT) include the Joint Liquidators' fixed fee of £5,000 plus disbursements which have been estimated to be in the region of £1,235 and VAT thereon

Signature(s)  / 
 John Mary O'Sullivan Michael Anthony Conlon

Signature(s) 
 Function Road Motor Company (London) Limited