Form 4.70

Section 89(3) The Insolvency Act 1986

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities S.89(3)

Pursuant to Section 89(3) of the Insolvency Act 1986

Company Number	er _	
043864	159	
		ŀ

For official use

Name of Company

(a) Insert full name of

company P MAC PROPERTIES LIMITED

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

> Mark Supperstone and Simon Harris of ReSolve Partners Limited One America Square Crosswall London EC3N 2LB

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

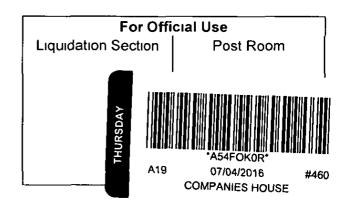
Date 4 April 2016

Presenter's name. reference Crosswall

ReSolve Partners Limited address and One America Square

> London EC3N 2LB

(if any)



The insolvency Act 1986

	The modificines place 1999
Members' Volu	ntary Winding Up Declaration of Solvency Embodying a Statement of Assets and Liabilities
Company number	04386459
Name of company	P MAC PROPERTIES LIMITED
Presented by	The Directors
Declaration of	Solvency

(a) Insert names and addresses

We

David Alan Pears of 2 Old Brewery Mews, Hampstead, London, NW6 1SD Mark Andrew Pears of 2 Old Brewery Mews, Hampstead, London, NW6 1SD

WPG Registrars Limited of 2 Old Brewery Mews, Hampstead, London, NW6 1SD

(c) insert name of company

being (b) the majority of the directors of P Mac Properties 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) insert a period

12 months, from the commencement of the winding up

months not exceeding 12

of

(e) Insert date

We append a statement of the company's assets and liabilities as at 15 March 2016 being the latest practicable date before the making of this declaration

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

Signed

David Pears

Mark Pears

WPG Registrars Ltd

Declared at

🚣 day of 🔑

signed by on behalf of WPG Registrars Ltd. a director of the company

Before me,

Solicitor or Commissioner of Oaths Shaw ILB Solicitor Solicitor Commissioner of Oaths Shaw ard 3 Co...

Hampsica is Street

London Nov Tel: 0 37

Fax 01 Confidential 1 and 2 DX N . I e-mail.bary sala co uk

Statement as at 15 March 2016 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities	j	stimated to Realise or to c for payment to nearest £
Assets:		
Intercompany debtors – WPG Treasury Limited Investment in Fulham Properties No 2 Limited Cash at bank		7,699,394 27,053 4,919
Estimated realisable value of assets		7,731,366
Liabilities Corporation tax VAT Accruals		18,881 492,986 62,000
Estimated surplus after paying debts in full	£	7,157,499

Remarks

Please note that the above Statement does not account for the costs of the Liquidation which include the Joint Liquidators fees and disbursements