

Section 89⁽³⁾ The Insolvency Act 1986**MEMBERS' VOLUNTARY WINDING UP****S.89(3)****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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To the Registrar of Companies**Company Number****9413****NAME OF COMPANY****(1) Cocker Brothers Limited**(1) Insert full name
of Company(2) Insert full names
and address(es)**I/We⁽²⁾**

Peter Bland of Firth House, Meadowhall Road, Sheffield S9 1JD

Christopher Seymour of Firth House, Meadowhall Road, Sheffield S9 1JD

**attach a declaration of solvency embodying a statement of assets and
liabilities.****Signed****Date** 11 April 2011**Signed****Date** 11 April 2011(3) Insert
presenter's
and reference
(if any)

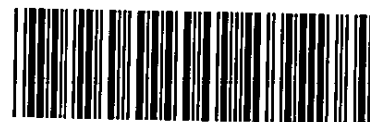
(3) PricewaterhouseCoopers LLP, Benson House, 33 Wellington Street, Leeds, LS1 4JP

For official use

Liquidation section

Post room

SATURDAY



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07/05/2011

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COMPANIES HOUSE

The Insolvency Act 1986

Form 4.70 cont'd

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

Company Number 9413

Name of Company Cocker Brothers Limited

Presented by PricewaterhouseCoopers LLP
Benson House, 33 Wellington Street, Leeds, LS1 4JP

Declaration of Solvency

We

(a) Insert names
and addresses

Peter Bland of Firth House, Meadowhall Road, Sheffield S9 1JD
Christopher Seymour of Firth House, Meadowhall Road, Sheffield S9 1JD

(b) Delete as
applicable
(c) Insert name
of company
(d) Insert a period of
months not exceeding 12

being (b) all the directors of (c) Cocker Brothers 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 12 months, from the commencement of the
winding-up

(e) Insert date

We append a statement of the Company's assets and liabilities as at (e) 11
April 2011, 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



Peter Bland



Christopher Seymour

Declared at Firth House, Sheffield S9 1JD

this 11th day of April 2011

Before me,



Solicitor or Commissioner of Oaths

Company Name: Cocker Brothers Limited

Registered No: 378089
Form 4.70 (cont.)

Statement as at 11 April 2011 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:		£
	Balance at bank	
	Cash in hand	
	Marketable securities	
	Bills receivable	
	Inter-company debtor	
	Trade debtors	
	Loans and advances	
	Unpaid calls	
	Stock in trade	
	Work in progress	
	Freehold property	
	Leasehold property	
	Plant and machinery	
	Furniture, fittings, utensils etc	
	Patents, trade marks etc	
	Investments other than marketable securities	
	Other property, viz	
	Estimated realisable value of assets	£ Nil
Liabilities		£
	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	
Unsecured creditors (amounts estimated to rank for payment)		
		£ £
	Inter-company creditor	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Contingent liabilities	
Estimated surplus after paying debts in full		£ Nil
Remarks		