

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

To the Registrar of Companies

Company Number

10094

NAME OF COMPANY

(1) WESTON HOUSE (JS) LIMITED

(1) Insert full name
of Company

(2) Insert full names
and address(es)

We⁽²⁾

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

and

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

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

Signed



Date 06 December 2011

Signed



Date 06 December 2011

(3) Insert
presenter's
and reference
(if any)

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

For official use

FRIDAY



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09/12/2011

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COMPANIES HOUSE

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

Form 4.70 cont'd

Company Number 10094

Name of Company Weston House (JS) 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
and
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) Weston House (JS) 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) 06
December 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, PO BOX 644, MEADOWHALL ROAD, SHEFFIELD

this 6th day of December 2011

Before me,



Solicitor ~~or Commissioner of Oaths~~

Statement as at 06 December 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		1,500,000
	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	£	1,500,000
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			£ 1,500,000
Remarks			