Form 4 70

Section 89(3)

The Insolvency Act 1986

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

S89₍₃₎

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

To the Registrar of Companies

For official use

Company Number

566669

Name of Company

E Mosley (Brushes) Limited

We Robert Hunter Kelly and Charles Graham John King Ernst & Young LLP 1 Bridgewater Place Water Lane Leeds LS11

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

Signed

ankey

Date

18/06/2012

Presenter's name, address and reference

Geraldine Huang Ernst & Young LLP 1 Bridgewater Place Water Lane Leeds LS11

RHK/CGJK/TGO/GH

For Official Use

Liquidation Section

Post Room

A05

25/06/2012 COMPANIES HOUSE #134

Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of

Assets and Liabilities

Company number

566669

Name of company

E Mosley (Brushes) Limited

Presented by

Ernst & Young LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5QR

Declaration of Solvency

We

Amit Kumar Sood, 3 Europa View, Sheffield Business Park, Europa Link Sheffield, South Yorkshire, S9 1XH

Susan Stubbs, 3 Europa View, Sheffield Business Park, Europa Link Sheffield, South Yorkshire, S9 1XH

being all / the majority of the directors of E Mosley (Brushes) 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 the interest at the official rate within a period of 12 months, from the commencement of the winding-up

We append a statement of the company's assets and liabilities as at 12 June 2012, 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

Declared at 12 00 noon

this

day of

June

2012

Before me,

Jeremy Thompson

Solicitor or Commissioner of Oaths

Statement as at 11 June 2012 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.			£
	I	Balance at bank	- -
Cash in hand Marketable securities			-
Bills receivable			- -
Intercompany debtors			10,000
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 £			10,000
Liabilities [.]			£
Secured on specific assets, viz			-
Secured by floating charge(s)			-
Estimated cost of liquidation and other expenses including interest accruing			-
	untii paymer	nt of debts in full	-
Unsecured creditors (amounts estimated to ra	1	_	
Trade accounts	£	£	_
Bills payable	1	1	-
Accrued expenses			•
Other liabilities			_
Contingent liabilities			-
Estimated surplus after paying debts in full	·	£	10,000

Remarks