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					ı	use						
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Company Number

1805542

Name of Company

(a) Insert full name of company Elliott Gamble Kitchen Rental Limited

b) insert full name(s) and address(es)

Samantha Jane Keen and James Eldridge

Ernst & Young LLP

1 More London Place, London SE1 2AF

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

Date

Presenter's name, address and reference (if any)

Mel Shiels

Ernst & Young LLP

1 More London Place, London SE1 2AF

ML 7E/MS/MC/SJK/LO-5898

For Official Use

Liquidation Section Post Room

QIQ

25/09/2013 **COMPANIES HOUSE**

Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding Up

Declaration of Solvency Embodying a Statement of

Assets and Liabilities

Company number

1805542

(a) Insert full name of

company

Name of company

Elliott Gamble Kitchen Rental Limited

Presented by

Ernst & Young LLP, 1 More London Place, London SE1 2AF

Declaration of Solvency

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

Joana De Epalza Manor Drive Peterborough Cambridgeshir

Signed

PE4 7AP

being the sole director of (b) Elliott Gamble Kitchen Rental Limited do solemnly and sincerely declare that I have made a full inquiry into the affairs of this company, and that, having done so, I 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 (c) 12 months, from the commencement of the winding-up

(c) Insert a period of months not exceeding 12

(d) Insert date

I append a statement of the company's assets and liabilities as at 12 September 2013 being the latest practicable date before the making of this declaration

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

Declared at

Manor, Dure, Retornerough

this 12th

d

day of September

2013

Before me.

CAOOW NOWN COURLY

Solicitor or Commissioner of Oaths

Statement as at 12 September 2013 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:	£				
	Marke Intercompa Loans	alance at bank Cash in hand table securities Bills receivable any Receivable and advances Unpaid calls Stock in trade ork in progress	276,549		
Investments	Leas Plant Furniture, fittini Patents, ti other than marke	ade marks, etc			
Estimate	ed realisable valu	e of assets £	276,549		
Liabilities:			£		
	Secured on spe	cific assets, viz			
Estimated cost of liquidation and other expe	enses including li	pating charge(s) nterest accruing nt of debts in full			
Unsecured creditors (amounts estimated to ra	nk for payment) £	£			
Trade accounts Bills payable Accrued expenses Other liabilities Contingent liabilities					
Estimated surplus after paying debts in full		£	276,549		

Remarks The costs and expenses of the liquidation will be paid by another group company

(VW)