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 To the Registrar of Companies **Company Number** 02371276 NAME OF COMPANY (1) SWAN BEARING FACTORS (BLACKBURN) LTD (1) Insert full name (2) Insert full names I/We⁽²⁾ David White of Amber Way, Halesowen, West Midlands, B62 8WG Martyn Powell of Amber Way, Halesowen, West Midlands, B62 8WG attach a declaration of solvency embodying a statement of assets and liabilities. Date Signed Date Signed (3) PricewaterhouseCoopers LLP Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT For official use Liquidation section Post room

A20

05/09/2013

COMPANIES HOUSE

#101

of Company

and address(es)

(3) Insert

presenter's and reference (if any)

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

Company Number

02371276

Name of Company

SWAN BEARING FACTORS (BLACKBURN) LTD

Presented by

PricewaterhouseCoopers LLP

Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT

Declaration of Solvency

(a) Insert names and addresses David White of Amber Way, Halesowen, West Midlands, B62 8WG Martyn Powell of Amber Way, Halesowen, West Midlands, B62 8WG

(b) Delete as applicable (c) Insert name of company (d) Insert a period of

being (b) all the directors of (c) SWAN BEARING FACTORS (BLACKBURN) LTD 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 months not exceeding 12 commencement of the winding-up

(e) Insert date

We append a statement of the Company's assets and liabilities as at (e) 30 AUGUST 2013, 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

David White

Martyn Powell

Declared at _AMBER WAY, MALESOWEN, B62 SWCT

This 30 day of August 2013

Before me,
M. J. L. ford,

MICHAEL JONATHAN LINFORD

Solicitor or Commissioner of Oaths

GEORGE GREEN

Solicitors

195, High Street

Cradley Heath

West Midlands B64 5HW

Company Name: SWAN BEARING FACTORS (BLACKBURN) LTD

Registered No: 02371276 Form 4.70 (cont.)

Statement as at 30 AUGUST 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:	£
Balance at bank	
Cash in hand	
Marketable securities Bills receivable	
Inter-company debtor	348,621
Trade debtors	5 .5,5= 1
Loans and advances	
Unpaid calls	
Stock in trade Work in progress	
vvoik iii piogress	
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 £	348,621
Liabilities Secured on apports coasts, viz.	£
Secured on specific assets, viz Secured by floating charge(s)	1
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 318,571	
Bills payable Accrued expenses	
Other liabilities	
Contingent liabilities	l .
	<u>-</u> ,
Estimated surplus after paying debts in full £	30,050
Remarks	
Homano	