

## Section 89(3)

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

# S.89(3)

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

To The Registrar of Companies

For official use

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Company Number

02776185

Name of Company

(a) Insert full name of  
company

(a) **Roodhill Leasing Limited**

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

We (b)

Daniel Mundy, Miller Street Tower, Miller Street, Manchester, M60 0AL  
Stephen Aitken, Miller Street Tower, Miller Street, Manchester, M60 0AL  
David Michael Miller, Miller Street Tower, Miller Street, Manchester, M60 0AL  
Nicholas Gibson Websdell, Miller Street Tower, Miller Street, Manchester, M60 0AL

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



Daniel Mundy

Date

22/9/2016



Stephen Aitken

Date

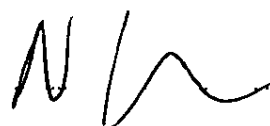
22/9/16



David Michael Miller

Date

22/9/16



Nicholas Gibson Websdell

Date

22.9.16

Presenter's name, address  
and reference (if any)  
[MVL\_016]

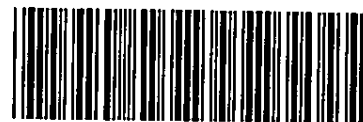
Deloitte LLP  
Athene Place  
66 Shoe Lane  
London  
EC4A 3BQ

For Official Use

Liquidation Section

Post Room

SATURDAY



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A28

24/09/2016

#148

COMPANIES HOUSE

Section 89(3)

Form 4.70 contd.

The Insolvency Act 1986

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

Company Number 02776185

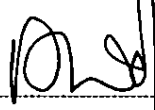
Name of Company Roodhill Leasing Limited

Presented by Deloitte LLP

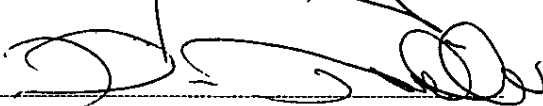
Declaration of Solvency

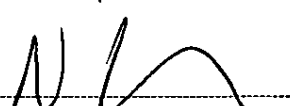
- (a) Insert full name(s) and address(es) of director(s) We (a) Daniel Mundy, Miller Street Tower, Miller Street, Manchester, M60 0AL  
Stephen Aitken, Miller Street Tower, Miller Street, Manchester, M60 0AL  
David Michael Miller, Miller Street Tower, Miller Street, Manchester, M60 0AL  
Nicholas Gibson Websdell, Miller Street Tower, Miller Street, Manchester, M60 0AL
- (b) Delete as applicable being (b) all of the directors of (c) Roodhill Leasing Limited do solemnly and sincerely declare
- (c) Insert full name of company 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 (d) 12 months from the commencement of the winding up
- (d) Insert a period of months not exceeding 12
- (e) Insert date We append a statement of the company's assets and liabilities as at (e) 22 September 2016, 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

  
Daniel Mundy

  
Stephen Aitken

  
David Michael Miller

  
Nicholas Gibson Websdell

Declared at MILLER STREET TOWER, MILLER STREET, MANCHESTER,  
on the 22nd day of September 2016 M60 0AL

Before me,



SAARAH FOSTER

Solicitor or Commissioner of Oaths

## Statement as at 22 September 2016 showing assets at estimated realisable values and liabilities expected to rank

Assets and Liabilities	Estimated to realise or to rank for payment (to nearest £)
<b>Assets:</b> <div> Balance at bank Cash in hand Marketable securities Bills receivable Trade debtors Loans and advances Unpaid calls Stock in trade Work in progress Amount owed by group undertaking Freehold property Leasehold property Plant and machinery Furniture, fittings, utensils, etc Patents, trademarks, etc Corporation tax recoverable VAT recoverable </div>	£ <div>2</div>
<div> <b>Estimated realisable value of assets</b> </div>	<div>2</div>
<b>Liabilities:</b> <div> 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 </div>	£
Unsecured creditors (amounts estimated to rank for payment) <div> <div> Trade accounts Bills payable Accrued expenses Other liabilities Contingent liabilities </div> <div> £ £ </div> </div>	
<b>Estimated surplus after paying debts in full</b>	<div>2</div>

Remarks: The costs of the liquidation have not been taken into account.