Section 89(3)

The Insolvency Act 1986

S.89(3)

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

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

For official use

Company Number

()4()49953

Insert full name of company

EAST ROAD PC1 & COURIER (FLEET) LIMITED

1 Mr Hilton Lewis of 17 Bentley Way Stanmore Middlesex HA7 3RR

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

Signed / Kuz

Date 29 JANNARY Zoi3

Presenter's name address and reference (if any)

David Rubin & Pariners LP Pearl Assurance House 319 Ballards Lane London N12 8LY



Section 89(3)

The Insolvency Act 1986

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

Company number 04049953

EAST ROAD PCT & COURIER (FLEET) LIMITED Name of Company

Presented by David Rubin & Partners LLP

Pearl Assurance House 319 Ballards Lane London N12 8LY

Declaration of Solvency

1,

Insert names and

addresses Mr Hilton Lewis of 17 Bentley Way Stanmore Middlesex HA7 3RR

(b) Delete as applicable (c) insert name of company Being (b) all / a majority of the directors of (c) East Road PCT & Courier (Fleet) Limited do solemnly and sincerely declare that we have made a full inquity 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) twelve months from the commencement of the winding up

(d) Insert a period of months not exceeding 12

We append a statement of the Company's assets and habilities as at 60 22 January 2013 being the latest practical date before the making of this declaration

(c) Insert date

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

Mr Hilton Lewis

Declare at C7-71 Lucy (c) Rest Herry HAI 3EQ this 27M day of January 2013

Before me

Solicitor or Commissioner for Oaths

(Royment Ushy)

Statement as at 22 January 2013 showing assets at estimated realisable values and liabilities expected to rank

Assets. Balance at Bank Cash in Hand Marketable Securities Bills Receivable Inter-company debt Loans and Advances Other trade debtors Stock in Trade Work in Progress Claims outstanding Freehold property Leasehold property Plant and Machinery Funiture Fittings, Utensils etc VAT recoverable Investments other than Marketable Securities Other Property viz Estimated Realisable Value of Assets 4 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 (amount estimated to Tank for payment) Lipuda accounts PAYE/NIC Accited expenses Other liabilities Corporation Tax fiabilities Estimated Sumbas after paying Debts in full Estimated Sumbas after paying Debts in full		Estimated to realise or to rank for
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PAYE/NIC Accrued expenses Other habilities Corporation Tax habilities	i i	
Accrued expenses Other Itabilities Corporation Tax Itabilities		
Other liabilities Corporation Tax liabilities		
Corporation Tax habilities		
Estimated Surplus after paving Debts in full £ 830 110		
	Estimated Surplus after paving Debts in full	£ 830 110

Remark

Costs of the Liquidation arc to be met by the Company's holding company namely East Road PCT & Courier Limited