

# 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**

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**Company Number****4374141**

Name of Company

**Age Concern Metro Rochdale****We,**Jeremy Woodside  
RSM Restructuring Advisory LLP  
3 Hardman Street  
Manchester M3 3HFChristopher Ratten  
RSM Restructuring Advisory LLP  
3 Hardman Street  
Manchester M3 3HF

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

Signed


Jeremy Woodside

Dated

22/12/16

Ref JNWAKIGXPJAL

RSM Restructuring Advisory LLP  
3 Hardman Street, Manchester M3 3HF

Insolve	
THURSDAY	
A04	*A5YGW0MH* 19/01/2017 #62
COMPANIES HOUSE	
A20	*A5MCEIM9* 22/12/2016 #361
COMPANIES HOUSE	

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

Company Number 4374141

Name of Company Age Concern Metro Rochdale

Presented by RSM Restructuring Advisory LLP

Declaration of Solvency

**We,**

Vera Hirst  
10 Laburnum Way  
Littleborough  
Rochdale  
Lancashire  
OL15 8LF

Edward Jones  
324 Turton Road  
Tottington  
Bury  
Lancashire  
BL8 3QG

Jean Gladys Hornby  
49 Partington Street  
Castleton  
Rochdale  
Lancashire  
OL11 3DG

being all of the directors of Age Concern Metro Rochdale do solemnly and sincerely declare that we have made a full enquiry 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 commencement of the winding up

We append a statement of the company's assets and liabilities as 14 December 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

Declared at *No. 2 Suite  
The Esplanade  
The Old Post Office  
Rochdale, OL16 1AH*  
Greater Manchester  
This *14<sup>th</sup>* day of *December* 2016

Before me,

*R.G. Addingle*  
*Solicitor*

*J. Hirst*  
*Shane*

Solicitor or Commissioner of Oaths

**Statement as at 14 December 2016 showing assets at estimated realisable values and liabilities expected to rank for payment.**

Assets and liabilities			Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>			
	Balance at bank		0
	Cash in hand		0
	Trade debtors		9,000
	Stock/Inventory		0
	Work in progress		0
	Land and property		45,000
	Leased assets		0
	Plant and machinery		0
	Furniture, fittings, utensils etc		500
	Other Assets		116,400
	Contingent Assets		0
	Estimated realisable value of assets	£	170,900
<b>Liabilities</b>			
	Secured on specific assets, viz		0
	Mortgage on freehold land, Debenture over Plant and machinery		
	Secured by floating charge(s)		0
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full		(33,000)
	Unsecured creditors (amounts estimated to rank for payment)		(93,700)
	Trade accounts	£ (1,400)	£ (1,400)
	Other liabilities	(32,300)	(32,300)
	Contingent liabilities	(60,000)	(60,000)
Estimated surplus after paying debts in full £			44,200

**Remarks**

Costs of Liquidation includes estimate for solicitors, agents, property holding costs