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					
A37A1A1					

Name of Company

Age Concern Metro Rochdale

We.

Jeremy Woodside RSM Restructuring Advisory LLP

3 Hardman Street
Manchester M3 3HF

Christopher Ratten RSM Restructuring Advisory LLP 3 Hardman Street Manchester M3 3HF

attach a declaration of solven cy embodying a statement of assets and liabilities

Signed

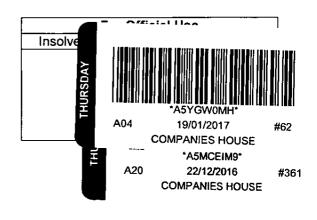
Jeremy Woodside

Dated

20121216

Ref JNW\AK\GXP\JAL

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



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

Plu ou

Declared at Condago,

No. 2 Suite

This 1/2 day of December

Before me,

2016

Solicitor or Commissioner of Oaths

Form 4.70 contd.

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 £
Assets:				
			Balance at bank Cash in hand	0
	0			
	9,000			
	0			
	0			
	45,000			
	0			
Plant and machinery Furniture, fittings, utensils etc				500
	116,400			
	0			
	170,900			
Liabilities				
Secured on specific assets, viz Mortgage on freehold land, Debenture over Plant and machinery				0
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	_	I	44,200

Remarks

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