

Section 89(3)

The Insolvency Act 1986

Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities
Pursuant to Section 89(3) of
the Insolvency Act 1986

S89(3)

For Official Use

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Company Number

06548358

Name of Company

S & J (Healthcare) Limited

I / We

Allan Christopher Cadman, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

Stephen James Wainwright, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

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

Signed



Date

23 February 2017

Poppleton & Appleby
16 Oxford Court
Bishopsgate
Manchester
M2 3WQ

Ref. AR024/ACC/SJW/ME/CG/RJO

For Official Use

Insolvency Sect

Post Room

MONDAY



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06/03/2017

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COMPANIES HOUSE

**Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities**

Form 4.70 contd

Company No 06548358

Name of Company S & J (Healthcare) Limited

Presented by Simon Addison Smith

DECLARATION OF SOLVENCY

We Simon Addison Smith, Director, of Addison House, Lower Lane, Longridge, Preston, Lancashire, PR3 2YH

and Gareth Huw Jenkins, Director, of 1 Foxhill Court, Tarporley, Cheshire, CW6 0FA

being all of the directors of

S & J (Healthcare) Limited

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 at 23 February 2017 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.

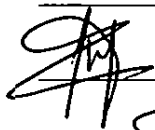

Declared at

16 OXFORD COURT, BISHOPS GATE, MANCHESTER M2 3LQ.

Date

23/02/2017

Signatures

Before Me

C. H. H.

Solicitor or Commissioner of Oaths

C. M.

S & J (Healthcare) Limited
Statement as at 23 February 2017 showing assets at estimated
realisable values and liabilities expected to rank

Form 4.70 contd.

Assets & Liabilities		Estimated to Realise or to rank for payment £
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Assets		
	Distribution from Futurephase Limited	24,289.00
	Debtor: Dial aChemist Limited	NIL
	Corporation Tax Refund	39,355 00
	Directors Loan Accounts	676,802 00
	Estimated realisable value of assets	740,446.00
Liabilities		
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	14,500 00
	Estimated surplus after paying debts in full	<u>725,946 00</u>

Remarks

The costs are exclusive of VAT and category 1 disbursements.