## Section 89<sup>(3)</sup> The Insolvency Act 1986

## **MEMBERS' VOLUNTARY WINDING UP**

S.89(3)

**Declaration of Solvency embodying** a Statement of Assets and Liabilities

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

For official use To the Registrar of Companies **Company Number** 07000556 NAME OF COMPANY (1) JK ENVIRONMENTAL SERVICES (UK) LIMITED (1) Insert full name of Company (2) Insert full names and address(es) I/We<sup>(2)</sup> Nicola Margaret Carroll of Millstream, Maidenhead Road, Windsor, Berkshire SL4 Centrica Directors Limited of Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD attach a declaration of solvency embodying a statement of assets and liabilities Date 29.4-16 Date 29 4 · 16 Signed k

(3) Insert presenter's and reference (if any) (3) PricewaterhouseCoopers LLP

7 More London Riverside, London SE1 2RT

\*A5612NSZ\*
A04 07/05/2016 #169
COMPANIES HOUSE

### The Insolvency Act 1986

Members' Voluntary Winding Up

Declaration of Solvency

Embodying a Statement of

Assets and Liabilities

Company Number

07000556

Name of Company

JK ENVIRONMENTAL SERVICES (UK) LIMITED

Form 4 70 cont'd

Presented by

PricewaterhouseCoopers LLP

7 More London Riverside, London SE1 2RT

#### **Declaration of Solvency**

We

(a) Insert names and addresses

Nicola Margaret Carroll of Millstream, Maidenhead Road, Windsor, Berkshire

SL4 5GD

Centrica Directors Limited of Millstream, Maidenhead Road, Windsor,

Berkshire SL4 5GD

(b) Delete as applicable (c) Insert name of company (d) Insert a period of months not exceeding

(e) Insert date

being (b) all of the Directors of (c) JK ENVIRONMENTAL SERVICES (UK) LIMITED do solemnly and sincerely declare 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 12 months, from the

commencement of the winding-up

12

We append a statement of the Company's assets and liabilities as at (e) 29 APRIL 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

Nicola Margaret Carroll

Centrica Directors Limited

Declared at MillStream, Windsor

this 29th day of April 2016

Before me,

Solicitor or Commissioner of Oaths

Phillip H Jones Solicitor & Notary Windsor House, Victoria Street Windsor, Berks SL4 1EN England Tel 01753 851591

## Company Name JK ENVIRONMENTAL SERVICES (UK) LIMITED

Registered No 07000556 Form 4 70 (cont.)

# Statement as at 29 APRIL 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 £
Assets	£
Balance at bank Cash in hand Marketable securities Bills receivable Inter-company debtor Trade debtors Loans and advances Unpaid calls Stock in trade Work in progress  Freehold property Leasehold property Plant and machinery Furniture, fittings, utensils etc Patents, trade marks etc Investments other than marketable securities	1
Other property, viz Estimated realisable value of assets £  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 (amounts estimated to rank for payment)  Inter-company creditor Bills payable Accrued expenses Other liabilities Contingent liabilities	
Estimated surplus after paying debts in full £	1
Remarks	



MM NMC