

Article 75 (3)

The Insolvency (Northern Ireland) Order 1989**A.75(3)**

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

Pursuant to Section 75 (3) of the Insolvency (Northern Ireland) Order 1989

For official use

To the Registrar of Companies

Company Number

N1004648

Name of Company

(a) insert full
 name of
 company

(a) AMBLER OF BALLYCLARE LIMITED

(b) insert full
 name(s) and
 address(es)

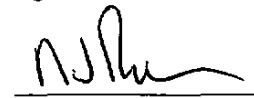
We (b)

Nigel Richens of Forsyth House, Cromac Square, Belfast, BT2 8LA

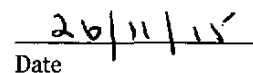
Anthony Shore of Forsyth House, Cromac Square, Belfast, BT2 8LA

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

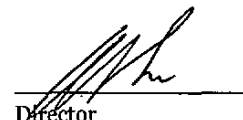
Signed



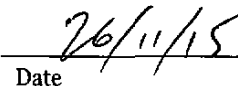
Director



Date



Director



Date

Presenter's
 name, address
 and reference (if
 any)

Stephen Cave
 PricewaterhouseCoopers LLP
 Waterfront Plaza
 8 Laganbank Road
 Belfast BT1 3LR

For Official UseLiquidation
section

Post room

THURSDAY



J4YKWWY96

JNI

14/01/2016

#30

COMPANIES HOUSE

Article 75 (3) The Insolvency (Northern Ireland) Order 1989

Members' Voluntary Winding Up
 Declaration of Solvency
 Embodying a Statement of
 Assets and Liabilities
 Company Number: NI023051
 Name of Company: Moffett Limited

Presented by:

Emma Cray	Stephen Cave
PricewaterhouseCoopers LLP	PricewaterhouseCoopers LLP
33 Wellington Street	Waterfront Plaza
Leeds	8 Laganbank Road
LS1 4JP	Belfast
	BT1 3LR

Declaration of Solvency

(a) insert full
name(s) and
address(es)

We (a),
 Nigel Richens of Forsyth House, Cromac Square, Belfast, BT2 8LA
 Anthony Shore of Forsyth House, Cromac Square, Belfast, BT2 8LA

(b) delete as
applicable

Being (b) all of the Directors of (c) Ambler Of Ballyclare 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 (d) 12
 months, from the commencement of the winding up.

(c) insert name
of company

(d) insert a
period of
months not
exceeding 12

(e) insert date of
meeting

We append a statement of the Company's assets and liabilities as at
 (e) 26/11/2015, being the latest practicable date before the making of the
 declaration.

We make this solemn declaration conscientiously believing it to be true, virtue of the
 provision of the Statutory Declarations Act 1835.

Declared at 101 Berkeley Sq. Manchester M2 3PW

This day the 26 November 2015

Before me, [Signature]

Solicitor / Commissioner of Oaths [Signature] PricewaterhouseCoopers

Statement as at 26 Nov 2015 2015 showing assets estimated
Realisable values and liabilities expected to rank

Reasonable values and liabilities expected to rank		Estimated to realise or to rank for payment to nearest £
Assets and Liabilities		
Assets:		
Balance at Bank		
Cash in Hand		
Marketable Securities		
Bills Receivable		
Debtors		
Prepayments & accrued income		
Owed by Group Company		
Stock in Trade		
Work in Progress		
Intercompany debtor		101,000
Freehold Property		
Leasehold Property		
Plant and Machinery		
Furniture, Fittings, Utensils etc		
Patents, Trade Marks etc		
Investments other than Marketable Securities		
Estimated Realisable Value of Assets £		£
Liabilities		
Secured on specific assets, viz		
Secured by a 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)		
	£	£
VAT		
Corporation Tax Liability and Tax Contingency		
Loan account		
Contingency		
Bank overdraft		
Accruals & deferred income		
Estimated Surplus after paying debts in full		£ 101,000

101,000

£

£ 101,000