

Section 89(3) 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

[Empty box for official use]

To the Registrar of Companies

Company Number

04969332

NAME OF COMPANY

(1) CENTER PARCS ENERGY SERVICES LTD

(1) Insert full name  
of Company

(2) Insert full names  
and address(es)

**We**(2)

MARTIN PETER DALBY of ONE EDISON RISE, NEW OLLERTON, NEWARK,  
NOTTINGHAMSHIRE, NG22 9DP  
PAUL INGLETT of ONE EDISON RISE, NEW OLLERTON, NEWARK,  
NOTTINGHAMSHIRE, NG22 9DP

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

Signed  Date 13/4/16  
Signed  Date 13/4/16

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

(3) PricewaterhouseCoopers LLP  
Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT

For official use  
THURSDAY  
A04 \*A55D0CSA\* 21/04/2016 #96  
COMPANIES HOUSE

**The Insolvency Act 1986**  
Members' Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets and Liabilities

Form 4.70 cont'd

Company Number 04969332  
Name of Company CENTER PARCS ENERGY SERVICES LTD  
Presented by PricewaterhouseCoopers LLP  
Cornwall Court, 19 Cornwall Street, Birmingham, B3  
2DT

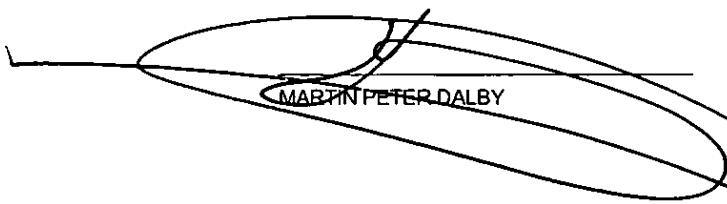

**Declaration of Solvency**

We

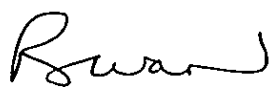
(a) Insert names and addresses  
MARTIN PETER DALBY of ONE EDISON RISE, NEW OLLERTON,  
NEWARK, NOTTINGHAMSHIRE, NG22 9DP  
PAUL INGLETT of ONE EDISON RISE, NEW OLLERTON, NEWARK,  
NOTTINGHAMSHIRE, NG22 9DP

(b) Delete as applicable  
(c) Insert name of company  
(d) Insert a period of months not exceeding 12  
(e) Insert date  
being (b) all the directors of (c) CENTER PARCS ENERGY SERVICES LTD 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  
We append a statement of the Company's assets and liabilities as at (e) 11 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

  
MARTIN PETER DALBY  
  
PAUL INGLETT

Declared at NEW OLLERTON NEWARK  
IN THE COUNTY OF NOTTINGHAM  
this 13<sup>th</sup> day of April 2016

Before me,   
Solicitor or Commissioner of Oaths  
PETER JAMES WARD

**Statement as at 11 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 £
<b>Assets:</b>			£
Balance at bank			
Cash in hand			
Marketable securities			
Bills receivable			
Inter-company debtor			2
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			
Other property, viz			
Estimated realisable value of assets £			2
<b>Liabilities</b>			£
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		£	2
Remarks			