

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

Company No 07553554

Name of Company

Greater Cambridge and Greater Peterborough Enterprise Partnership Limited

Presented by Grant Thornton UK LLP, 1020 Eskdale Road, Winnersh, Wokingham, RG41 5TS

**DECLARATION OF SOLVENCY**

We, Martin Jonathan Whiteley and Claire Patricia Higgins, both c/o The Incubator, Alconbury Weald Enterprise Campus, Alconbury, Huntingdon, Cambridgeshire, PE28 4WX,

being all of the directors of

Greater Cambridge and Greater Peterborough Enterprise Partnership 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 6 April 2018 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 Alconbury in the County of Cambridgeshire

Date 18 April 2018

Signatures

M. J. Whiteley M J Whiteley

C. P. Higgins C P Higgins

Before Me

Julie Robinson  
Solicitor, Notary or Commissioner of Oaths

Roythornes Limited  
The Incubator  
Alconbury Enterprise Campus  
Huntingdon  
PE28 4XA

Insolvency Act 1986

Greater Cambridge and Greater Peterborough Enterprise Partnership Limited  
Estimated Statement of Assets & Liabilities as at 6 April 2018

	Book Value	Estimated to Realise
	£	£
<b>ASSETS</b>		
Cash at Bank	742,836	742,836
	<u>742,836</u>	<u>742,836</u>
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS</b>	Nil	Nil
<b>DEBTS SECURED BY FLOATING CHARGES</b>	Nil	Nil
<b>UNSECURED LIABILITIES</b>		
Grant Funding repayments	(101,555)	(101,555)
Accruals	(33,923)	(33,923)
Provision for additional claims	(89,621)	(89,621)
Provision for tax	(300,000)	(300,000)
	<u>(525,099)</u>	<u>(525,099)</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>	<u>217,737</u>	<u>217,737</u>
Estimated costs and expenses of the winding up	(78,000)	(78,000)
Estimated amount of interest accruing until payment of debts in full	(23,433)	(23,433)
Estimated surplus after paying debts in full together with interest at 8%	<u>116,304</u>	<u>116,304</u>

Remarks:

The cost of liquidation are indemnified by a third party.

*Handwritten signatures and initials in blue ink.*

*Faint, mirrored watermark text from the reverse side of the page, including "The Insolvency Act 1986" and "Greater Cambridge and Greater Peterborough Enterprise Partnership Limited".*