

SCHEDULE

PART A

Rule 2.009

Form 2.03B

Affidavit of Service of Administration Application

No. _____

IN THE HIGH COURT OF JUSTICE IN NORTHERN IRELAND
CHANCERY DIVISION (COMPANY INSOLVENCY)

Insert name of company

IN THE MATTER OF* _____ Company No. _____

AND IN THE MATTER OF THE INSOLVENCY (NORTHERN IRELAND) ORDER 1989

(a) Insert full name and address of person making affidavit

I, (a) _____

*Delete as applicable

*the applicant / acting on behalf of the applicant state on oath:

(b) Insert the address stated in the application to be the company's registered office

1. That I did on ____ day the _____ day of _____ 20____, serve the above-named company with a copy of the administration application duly sealed with the seal of the court and its supporting documents by leaving the same at the registered office of the said company at (b) _____

OR by posting the same on _____ day the _____ day of _____ 20____, by ordinary post first class mail in an envelope duly pre-paid and properly addressed to the said company at its registered office at (b) _____

(c) Insert name

2. That I did on ____ day the _____ day of _____ 20____, serve (c) _____ the monitor of the said company with a copy of the administration application duly sealed with the seal of the court and its supporting documents by leaving the same at his proper address at (d) _____

(d) Insert address where served

OR by posting the same on _____ day the _____ day of _____ 20____, by ordinary post first class mail in an envelope duly pre-paid and properly addressed to the said (c) _____ at (d) _____

Status: This is the original version (as it was originally made).

3. That I did on ____ day the _____ day of _____ 20 ,

Serve (c) _____ a person who has appointed or is [or may be] entitled to appoint an administrative receiver of the said company with a copy of the administration application duly sealed with the seal of the court and its supporting documents by leaving the same at his proper address at (d) _____

OR by posting the same on ____ day the _____ day of

_____ 20 , by ordinary post first class mail in an envelope

duly pre-paid and properly addressed to the said (c) _____

at (d) _____

4. That I did on ____ day the _____ day of _____ 20 ,

serve (c) _____ the administrative receiver of the said company with a copy of the administration application duly sealed with the seal of the court and its supporting documents by leaving the same at his proper address at (d) _____

Form 2.03B contd.

OR by posting the same on ____ day the _____ day of _____ 20 , by ordinary post first class mail in an envelope duly pre-paid and properly addressed

to the said (c) _____

at (d) _____

5. That I did on ____ day the _____ day of _____ 20 ,

serve (c) _____ a holder of a qualifying floating charge being entitled to appoint an administrator of the said company under paragraph 15 of Schedule B1 to the Insolvency (Northern Ireland) Order 1989 with a copy of the administration application duly sealed with the seal of the court and its supporting documents by leaving the same at his proper address at

(d) _____

OR by posting the same on ____ day the _____ day of _____ 20 , by ordinary post first class mail in an envelope duly pre-paid and properly addressed

to the said (c) _____

at (d) _____

6. That I did on ____ day the _____ day of _____ 20 ,

serve (c) _____ who has presented a petition to wind up the said company with a copy of the administration application duly sealed with the seal of the court and its supporting documents by leaving the same at his proper address at (d) _____

Status: This is the original version (as it was originally made).

OR by posting the same on _____ day the _____ day of _____ 20 ,
by ordinary post first class mail in an envelope duly pre-paid and properly addressed
to the said (c) _____
at (d) _____

7. That I did on _____ day the _____ day of _____ 20 ,
serve (c) _____ the provisional liquidator of the said company with a
copy of the administration application duly sealed with the seal of the court and its supporting
documents by leaving the same at his proper address at (d) _____

OR by posting the same on _____ day the _____ day of _____ 20 ,
by ordinary post first class mail in an envelope duly pre-paid and properly addressed
to the said (c) _____
at (d) _____

Form 2.03B contd.

8. That I did on _____ day the _____ day of _____ 20 _____
Serve (c) _____ the member State liquidator of the said company with a copy of
the administration application duly sealed with the seal of the court and the supporting documents by
leaving the same at his proper address at (d) _____

OR by posting the same on _____ day the _____ day of _____ 20 _____ by
ordinary first class mail in an envelope duly pre-paid and properly addressed to the said
(c) _____ at (d) _____

9. That I did on _____ day the _____ day of _____ 20 ,
serve (c) _____ the person proposed to be the administrator of the said
company with a copy of the administration application duly sealed with the seal of the court and its
supporting documents by leaving the same at his proper address at (d) _____

OR by posting the same on _____ day the _____ day of _____ 20 ,
by ordinary post first class mail in an envelope duly pre-paid and properly addressed
to the said (c) _____
at (d) _____

Status: This is the original version (as it was originally made).

10. That I did on _____ day the _____ day of _____ 20 _____ ,
serve (c) _____ the supervisor of the company voluntary arrangement
with a copy of the administration application duly sealed with the seal of the court and its supporting
documents by leaving the same at his proper address at (d) _____

OR by posting the same on _____ day the _____ day of _____ 20 _____ ,
by ordinary post first class mail in an envelope duly pre-paid and properly addressed
to the said (c) _____
at (d) _____

A sealed copy of the application and its supporting documents are now produced to me marked "A".

SWORN _____

Rule 2.021

Form 2.08B

Notice of Intention to Appoint an Administrator by Company or Director(s)

No. _____

IN THE HIGH COURT OF JUSTICE IN NORTHERN IRELAND
CHANCERY DIVISION (COMPANY INSOLVENCY)

* Insert name of company

IN THE MATTER OF* _____ Company No. _____
AND IN THE MATTER OF THE INSOLVENCY (NORTHERN IRELAND) ORDER 1989

(a) Insert name of company and address of registered office

1. Notice is given that, in respect of (a)

("the company")

*Delete as applicable

* the company / the directors of the company ("the appointor") intend to appoint

(b) Give name(s) and address(es) of proposed administrator(s)

(b) _____
_____ as administrator(s) of the company.

2. This notice is being given to the following person(s), being person(s) who is / are or may be entitled to appoint an administrative receiver of the company or an administrator of the company under paragraph 15 of Schedule B1 to the Insolvency (Northern Ireland) Order 1989:

(c) Insert name and address of each person to whom notice is given

(c) _____

*Delete as applicable

3. There is/is not a moratorium in force for the company under Part 1A of the Insolvency (Northern Ireland) Order 1989.

4. The company has not, within the preceding twelve months been in administration.

5. In relation to the company there is no:

- (i) petition for winding up which has been presented but not yet disposed of
- (ii) administration application which has not yet been disposed of, or
- (iii) administrative receiver in office.

(d) Insert whether COMI proceedings, establishment proceeding, or proceedings to which the EU Regulation as it has effect in the law of the United Kingdom does not apply

6. The company *is/is not* an insurance undertaking / a credit institution/ an investment undertaking providing services involving the holding of funds or securities for third parties / or a collective investment undertaking under Article 1.2 of the EU Regulation.

7. For the following reasons it is considered that the EU Regulation *will / will not apply. If it does law apply these proceedings will be (d) _____ proceedings.

8. Attached to this notice is *a copy of the resolution of the company to appoint an administrator / a record of the decision of the directors to appoint an administrator.

(e) Insert name and address of person making declaration

Status: This is the original version (as it was originally made).

I (e) _____
(If making the declaration on behalf of appointee indicate capacity e.g. director/solicitor)

hereby do solemnly and sincerely declare that:

- (i) the company is or is likely to become unable to pay its debts
- (ii) the company is not in liquidation, and
- (iii) the statements in paragraphs 3 to 5 are, so far as I am able to ascertain, true,

and that the information provided in this notice is to the best of my knowledge and belief true,

AND I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1835

Declared at _____

Signed _____

This _____ day of _____ 20

before me _____

Note: This form now to be sent to all those required to be sent the form by Rule 2.021(2)

A Commissioner for Oaths or Notary Public or Justice of the Peace or Solicitor or Duly Authorised Officer.

Status: This is the original version (as it was originally made).

Form 2.08B contd.

Consent of Floating Charge Holder to Appointment of Administrator(s)
(Do not detach this part of the notice)

If, having read this notice, you have no objection to the making of this appointment you should complete the details in the box below and return a copy of this notice as soon as possible, and within five business days from receipt of this notice, to the appointor at the following address: (f) _____

(f) Appointor to insert address

If your consent has not been given within five business days the appointor may make the appointment notwithstanding that you have not replied.

(g) Insert name and address

(g) _____

being the holder of the following floating charge over the company's property:

(h) Give details of charge, date registered and (if any) financial limit

(h) _____

consents to the appointment of the administrator(s) in accordance with the details of this notice.

Signed _____ Dated _____
(If signing on behalf of a firm or company state position or office held)

Endorsement to be completed by court

(j) Insert date and time of filing

This notice was filed (j) _____

Status: This is the original version (as it was originally made).

Rule 2.024

Form 2.10B

Notice of Appointment of an Administrator by Company or Director(s) (where a notice of intention to appoint has not been issued)

No. _____

IN THE HIGH COURT OF JUSTICE IN NORTHERN IRELAND
CHANCERY DIVISION (COMPANY INSOLVENCY)

Insert name of company IN THE MATTER OF _____
Company No. _____

AND IN THE MATTER OF THE INSOLVENCY (NORTHERN IRELAND) ORDER 1989

(a) Insert name of company and
address of registered office

1. Notice is given that, in respect of (a) _____ (“the
company”)

*Delete as appropriate

* the company / the directors of the company (“the appointor”) hereby appoints

(b) Give name(s) and address(es)
of administrator(s)

(b) _____

as administrator(s) of the company.

*Delete as applicable

2. The written statement(s) in Form 2.02B * is / are attached.

3. The appointor is entitled to make an appointment under paragraph 23 of Schedule B1 to the
Insolvency (Northern Ireland) Order 1989.

4. This appointment is in accordance with Schedule B1 to the Insolvency (Northern Ireland)
Order 1989.

*Delete as applicable

5. There is/is not a moratorium in force for the company under Part 1A of the Insolvency
(Northern Ireland) Order 1989.

6. The company has not, within the preceding twelve months been in administration

7. In relation to the company there is no:

- (i) petition for winding up which has been presented but not yet disposed of
- (ii) administration application which has not yet been disposed of, or
- (iii) administrative receiver in office.

8. The company *is / is not an insurance undertaking / a credit institution / an investment
undertaking providing services involving the holding of funds or securities for third parties / or
a collective investment undertaking under Article 1.2 of the EU Regulation.

(c) Insert whether COMI
proceedings, establishment
proceedings, or proceedings to
which the EU Regulation as it has
effect in the law of the United
Kingdom does not apply

9. For the following reasons it is considered that the EU Regulation *will / will not apply. If it
does apply, these proceedings will be (c) _____ proceedings.

Status: This is the original version (as it was originally made).

Form 2.10B contd.

Delete as applicable

10. Attached to this notice is *a copy of the resolution of the company to appoint an administrator / a record of the decision of the directors to appoint an administrator.

11. Where there are joint administrators, a statement for the purposes of paragraph 101(2) of Schedule B1 to the Insolvency (Northern Ireland) Order 1989 is attached.

(d) Insert name and address of person making declaration

I (d) _____
(If making the declaration on behalf of appointor indicate capacity e.g. director/solicitor)

hereby do solemnly and sincerely declare that:

- (i) the company is or is likely to become unable to pay its debts
- (ii) the company is not in liquidation, and
- (iii) the statements in paragraphs 5, 6 and 7 are, so far as I am able to ascertain, true,

and that the information provided in this notice is to the best of my knowledge and belief true,

AND I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1835.

Declared at _____

Signed _____

This _____ day of _____ 20

before me _____

A Commissioner for Oaths or Notary Public or Justice of the Peace or Solicitor or Duty Authorised Officer

Endorsement to be completed by the court

This notice was filed (e) _____

(e) Insert date and time of filing

Status: This is the original version (as it was originally made).

Rule 2.030

Form 2.14B

Statement of Affairs - Administration

No. _____

IN THE HIGH COURT OF JUSTICE IN NORTHERN IRELAND CHANCERY DIVISION (COMPANY INSOLVENCY)

⁹Insert name of company IN THE MATTER OF* _____ Company No _____

AND IN THE MATTER OF THE INSOLVENCY (NORTHERN IRELAND) ORDER 1989

(a) Insert name of company and address of registered office Statement as to the affairs of (a) _____

(b) Insert date on the (b) _____ 20 _____, the date that the company entered administration.

Affidavit

This affidavit must be sworn before a solicitor or commissioner of oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of this form.

(c) Insert name and occupation I (c) _____

(d) Insert full address of (d) _____

(e) Insert date make oath and say that I believe that the facts stated the several pages exhibited hereto and attached marked _____ are a full, true and complete statement of the affairs of the above named company as at (e) _____ the date that the company entered administration.

Sworn at _____

Dated _____

Signature(s) _____

Before me _____

A solicitor or Commissioner of Oaths or Duly Authorised Officer

The Solicitor or Commissioner is particularly requested, before swearing the affidavit, to make sure the full name, address and description of the deponent are stated, and to initial any crossings out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Status: This is the original version (as it was originally made).

A1 – Summary of Liabilities

If a moratorium under Part 1A of the Insolvency (Northern Ireland) Order 1989 is, or has been in force for the company at any time within the period of 12 weeks ending with the day on which it entered administration, you must identify which of the debts owed by the company are (a) moratorium debts, or (b) priority pre-moratorium debts, within the meaning given by Article 148A of the Insolvency (Northern) Order 1989

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		£
Liabilities		
Preferential creditors:-		
Estimated deficiency/surplus as regards preferential creditors		£
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders		£
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges		£
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors		£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors		£
Issued and called up capital	£	
Estimated total deficiency/surplus as regards members		£

Signature _____ Date _____

Status: This is the original version (as it was originally made).

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £

Signature _____ Date _____

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
TOTALS				

Signature _____ Date _____

Status: This is the original version (as it was originally made).

<p>affidavit</p> <p>(i) Insert whether COMI proceedings, establishment proceedings, or proceedings to which the EU Regulation as it has effect in the law of the United Kingdom does not apply</p> <p>(m) If the company is the petitioner, delete "the company". Add the full name and address of any other person on which it is intended to serve this petition</p>	<p>proceedings will be (l) _____ proceedings.</p> <p>10. In the circumstances it is just and equitable that the company should be wound up. The petitioner(s) therefore pray(s) as follows:</p> <p>(1) that (b) _____ may be wound up by the court under the provisions of the Insolvency (Northern Ireland) Order 1989</p> <p>or</p> <p>(2) that such other order may be made as the court thinks fit.</p> <p>Note: It is intended to serve this petition on (m) [the company] [and]</p>
	<p style="text-align: center;">Endorsement</p> <p>This petition having been presented to the court on _____ will be heard at the Royal Courts of Justice, Chichester Street, Belfast, BT1 3JF</p> <p>on: _____</p> <p>_____</p> <p>Date _____ at _____</p> <p>Time _____ hours (or as soon thereafter as the petition can be heard)</p> <p>The solicitor to the petitioner is:-</p> <p>Name _____</p> <p>Address _____</p> <p>_____</p> <p>Telephone Number _____</p> <p>Fax Number (if any) _____</p> <p>Reference _____</p>

Status: This is the original version (as it was originally made).

Rule 4.036

Form 4.18

Statement of Affairs – Winding Up by the Court

No. _____

IN THE HIGH COURT OF JUSTICE IN NORTHERN IRELAND
CHANCERY DIVISION (COMPANIES WINDING UP)

*Insert name of company

IN THE MATTER OF* _____ Company No _____

AND IN THE MATTER OF THE INSOLVENCY (NORTHERN IRELAND) ORDER 1989

STATEMENT OF AFFAIRS OF (a) _____

(a) Insert name of company and address of registered office

on the (b) _____ 20 _____, the date of the winding-up order (or date directed by the Official Receiver)*

The 'Guidance notes' booklet tells you how to complete this form easily and correctly.

(b) Insert date

Show the company's current financial position by completing all the pages of this form which will then be your statement of the company's affairs.

Delete as appropriate

Affidavit

This affidavit must be sworn or affirmed before a solicitor or Commissioner of Oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of this form.

I (c) _____

of (d) _____

make oath and say that the several pages exhibited hereto and marked _____ are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at (e) _____ the date of the winding up order (or the date directed by the Official Receiver) and that said company carried on business as _____.

Sworn at _____

Date _____

Signature(s) _____

Before me _____

A solicitor or Commissioner of Oaths or Duly Authorised Officer

The Solicitor or Commissioner is particularly requested, before swearing the affidavit, to make sure the full name, address and description of the deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

Status: This is the original version (as it was originally made).

A1 – Summary of Liabilities

If a moratorium under Part 1A of the Insolvency (Northern Ireland) Order 1989 is or has been in force for the company at any time within the period of 12 weeks ending with the day on which the petition to have it wound up was presented;-

- (a) the references in this summary to preferential debts have effect as if they included references to moratorium debts and priority pre-moratorium debts within the meaning given by Article 148A of the Insolvency (Northern Ireland) Order 1989 and
- (b) the amount of any moratorium debt or priority pre-moratorium debt within the meaning given by Article 148A of the Insolvency (Northern Ireland) Order 1989 which is included in any category of debt must be set out with respect to that category of debt.

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£
Liabilities	
Preferential creditors:-	
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	
Shortfall to floating charge holders (brought down)	£

Status: This is the original version (as it was originally made).

Estimated deficiency/surplus as regards creditors

Issued and called up capital

Estimated total deficiency/surplus as regards members

	£
	£
	£

Signature _____ Date _____

**B
COMPANY CREDITORS**

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £

Signature _____ Date _____

Status: This is the original version (as it was originally made).

C

COMPANY SHAREHOLDERS

1 No.	2 Name of Shareholder	3 Address (with postcode)	4 Type. of shares held	5 Nominal amount of shares £	6 Number of shares held	7 Amount per share called up £	8 Total amount called up £
						TOTAL	

Signature _____ Date _____

Rule 4.037-CVL

Form 4.19

Statement of Affairs – Voluntary Liquidation

*Insert name of company

Statement as to affairs of*

_____ on the _____ 20____ the date of the opinion formed by the liquidator under Article 81 of the Insolvency (Northern Ireland) Order 1989

Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

(a) Insert full name and occupation

I(a) _____

(b) Insert full address

of _____
(b) _____

Make oath and say that the several pages exhibited hereto and marked _____ are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above-named company as at _____ the date I formed the opinion that the company would be unable to pay its debts in full (together with interest) within the period stated in the directors' declaration of solvency made under Article 75 of the Insolvency (Northern Ireland) Order 1989 and that the said company carried on business as

Sworn at _____

Date _____

Signature(s) _____

Before me _____

A Solicitor or Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

A1 – Summary of Liabilities

If a moratorium under Part 1A of the Insolvency (Northern Ireland) Order 1989 is, or has been in force for the company at any time within the period of 12 weeks ending with the day on the resolution to wind it up voluntarily was passed, you must identify which of the debts owed by the company are (a) moratorium debts, or (b) priority pre-moratorium debts, within the meaning given by Article 148A of the Insolvency (Northern) Order 1989.

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£
Liabilities	
Preferential creditors:-	
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£
Estimated total deficiency/surplus as regards members	£

Signature _____ Date _____

Status: This is the original version (as it was originally made).

B
Company Creditors

NOTE You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £

Signature _____ Date _____

Rule 4.037-CVL

Form 4.20

Statement of Affairs – Creditor’s Voluntary Winding-Up

Statement as to affairs of

_____ on the _____ 20__ being a date not more than 14 days before the date of the resolution for winding up

Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I(a) _____

(a) Insert full name and occupation

(b) Insert full address

of (b) _____

Make oath and say that the several pages exhibited hereto and marked _____ are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at _____ (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as _____

Sworn at _____

Date _____

Signature(s) _____

Before me _____

A Solicitor or Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

A1 – Summary of Liabilities

If a moratorium under Part 1A of the Insolvency (Northern Ireland) Order 1989 is, or has been in force for the company at any time within the period of 12 weeks ending with the day on the resolution to wind it up voluntarily was passed, you must identify which of the debts owed by the company are (a) moratorium debts, or (b) priority pre-moratorium debts, within the meaning given by Article 148A of the Insolvency (Northern) Order 1989.

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£
Liabilities Preferential creditors:-	
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£
Estimated total deficiency/surplus as regards members	£

Signature _____ Date _____

PART B

Statement as to the affairs of (a) _____

on the (b) _____ 20____, the date that the company entered administration.

Affidavit

This affidavit must be sworn before a solicitor or commissioner of oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of this form.

I (c) _____

of (d) _____

make oath and say that I believe that the facts stated the several pages exhibited hereto and attached marked _____ are a full, true and complete statement of the affairs of the above named company as at (e) _____ the date that the company entered administration.

Sworn at _____

Dated _____

Signature(s) _____

Before me _____

A solicitor or Commissioner of Oaths or Duly Authorised Officer

The Solicitor or Commissioner is particularly requested, before swearing the affidavit, to make sure the full name, address and description of the deponent are stated, and to initial any crossings out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	£
Liabilities		
Preferential creditors:-		
Estimated deficiency/surplus as regards preferential creditors		£
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders		£
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges		£
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors		£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors		£
Issued and called up capital	£	£
Estimated total deficiency/surplus as regards members		£
Signature _____	Date _____	

Status: This is the original version (as it was originally made).

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession. If a moratorium under Part 1A of the Insolvency (Northern Ireland) Order 1989 is, or has been in force for the company at any time within the period of 12 weeks ending with the day on which it entered administration, you must identify which of the debts owed by the company are (a) moratorium debts, or (b) priority pre-moratorium debts, within the meaning given by Article 148A of the Insolvency (Northern) Order 1989

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	£

Signature _____ Date _____

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
TOTALS				

Signature _____ Date _____

Rule 1A.71

Form 8.6

**Insolvency (Northern Ireland) Order 1989
Proxy-Moratorium**

No.-----

IN THE HIGH COURT OF JUSTICE IN NORTHERN IRELAND
CHANCERY DIVISION (COMPANY INSOLVENCY)

* Insert name of
Company

IN THE MATTER OF*
AND IN THE MATTER OF THE INSOLVENCY (NORTHERN IRELAND) ORDER 1989

(a) Please give full name
and address for
communication

Name of creditor
(a) _____

Address _____

(b) Please insert name of person
(who must be 18 or over) or the
chair of the meeting. If you wish to
provide for alternative proxy-
holders in the circumstances that
your first choice is unable to attend
please state the name(s) of the
alternatives as well

Name of proxy-holder
(b) _____
1 _____

2. _____

3. _____

(c) Insert date

I appoint the above-named person to be my proxy-holder at the meeting of creditors to be held on
(c) _____ or at any adjournment of that meeting. The proxy-holder is to vote as
instructed below.

*Delete as applicable
t

Voting instructions for resolutions

To consent/not to consent to the moratorium being extended by the directors until (c)

To vote as instructed below.