

Section 89(3)

The Insolvency Act 1986

S.89(3)

**Members' Voluntary Winding Up
Declaration of Solvency Embodying
a Statement of Assets and Liabilities
Pursuant to Section 89(3) of the Insolvency Act 1986**

For Official Use

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To the Registrar of Companies

Company Number

01002898

Name of Company

W.G. Strike1 Limited

I Richard Ian Williamson
of Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF

Attach a declaration of solvency embodying a Statement of Assets and Liabilities

Signed



Date: 26 11 15

Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF

Reference Z088V/C/RIW/SGS

For Official Use

Liquidation Section

Post Room

SATURDAY



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28/11/2015

#291

COMPANIES HOUSE

S.89(3)

Section 89(3)

The Insolvency Act 1986

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

Company Number: 01002898

Name of Company: W.G. Strike1 Limited

Presented by . Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF

Declaration of Solvency

We Michael David Gant
Chalfont House
Oxford Road
Denham
UB9 4DX

John Duncan Sach
Chalfont House
Oxford Road
Denham
UB9 4DX

Being all the directors of W G Strike1 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 16 November 2015 being the latest practicable date before the making of this declaration

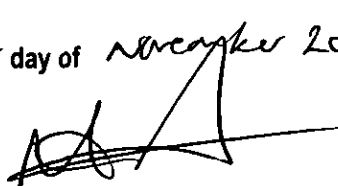
We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835



Declared at Chalfont House, Oxford Road, Denham, Bucks UB9 4DX

This 18th day of November 2015

Before me



A Solicitor/Commissioner for Oaths

Mr Matthew Crockford
Solicitor
For and on behalf of B P Collins LLP
Collins House, 32-38 Station Road
Gerrards Cross, Bucks
SL9 8EL

W.G. Strike1 Limited

Statement as at 16 November 2015 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	
Trade debtors	
Loans and advances	
Unpaid calls	
Stock in trade	
Work in progress	
Inter-company balances	100,000
Freehold property	
Leasehold property	
Plant and machinery	
Furniture, fittings, utensils etc	
Patents, trade marks, etc	
Investments other than marketable securities	
Other property, viz -	
Director's loan account	
 Estimated realisable value of Assets	 100,000
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 -	 £
Trade accounts	
Bills payable	
Accrued expenses	
Other liabilities -	
Tax	
Inter-company balances	
 Contingent liabilities -	
 Estimated surplus after paying debts in full	 100,000