

Section 89(3)

The Insolvency Act 1986

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

S89(3)

For Official Use

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Company Number

02760379

Name of Company

WILSONS HOLDINGS LIMITED


I / We

Dermot Coakley, 2nd Floor, Shaw House, 3 Tunsgate, Guildford, Surrey, GU1 3QT

Michael Bowell, 2nd Floor, Shaw House, 3 Tunsgate, Guildford, Surrey, GU1 3QT

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

Signed



Date 24 February 2014

MBI Coakley Ltd
2nd Floor, Shaw House
3 Tunsgate
Guildford
Surrey
GU1 3QT

Ref 359/DC/MB/ME/SW

For Official Use

Insolvency

Sent to Post Room



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COMPANIES HOUSE

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

Form 4.70 contd

Company No 02760379

Name of Company WILSONS HOLDINGS LIMITED

Presented by The Directors

DECLARATION OF SOLVENCY

I Mr Christopher John Wilson, Director, 19 Hill Court, Ballfield Road, Godalming, Surrey GU7 2HD

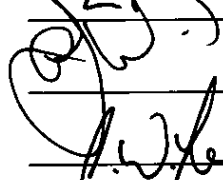
being a director of

WILSONS HOLDINGS LIMITED

Do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I 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

I append a statement of the company's assets and liabilities as at 24 February 2014 being the latest practicable date before the making of this declaration

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

Declared at Barlow Robbins LLP, The Oriel, Sydenham Road, Guildford
Date 27th February 2014.
Signatures 
CRAIG JONES BARLOW ROBBINS LLP
The Oriel, Sydenham Road
Guildford, GU1 3SR
Before Me Solicitor or Commissioner of Oaths

WILSONS HOLDINGS LIMITED

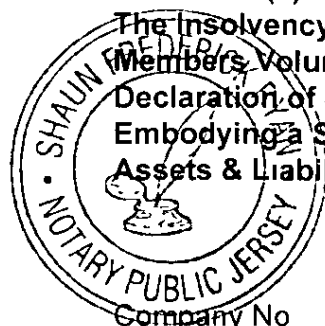
Statement as at 24 February 2014 showing assets at estimated
realisable values and liabilities expected to rank

Form 4 70 contd

Assets & Liabilities		Estimated to Realise or to rank for payment £
<hr/>		
Assets		
	Cash at Bank	121,892 00
	Estimated realisable value of assets	121,892 00
Liabilities		
	HMRC - Corporation Tax Provision	21,468 00
	Accruals	4,310 00
	Estimated cost of liquidation & expenses including interest accruing until payment of debts in full	3,500 00
	Estimated surplus after paying debts in full	<u>92,614 00</u>
Remarks		

Section 89(3)

Form 4.70 contd



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

Company No 02760379

Name of Company WILSONS HOLDINGS LIMITED

Presented by The Directors

DECLARATION OF SOLVENCY

I Mr Eric Sidney Axford, Director, of La Pierre Blanche Mont es Croix, St Brelade, Jersey, JE3 8EN

being a director of

WILSONS HOLDINGS LIMITED

Do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I 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

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

Declared at

SHAUN FREDERICK RYAN

Notary Public

Date

1st Floor, Mielles House

La Rue des Mielles

Signatures

St Helier

Jersey JE2 3QD

Channel Islands

Main. 01534 764304 / 300

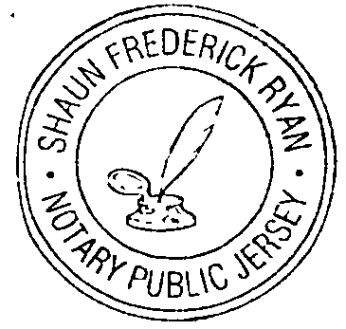
Mob. 07797836478

Email: notarysryan@gmail.com

Before Me

Shaun Ryan

~~Solicitor or Commissioner of Oaths~~



WILSONS HOLDINGS LIMITED

Statement as at 24 February 2014 showing assets at estimated
realisable values and liabilities expected to rank

Form 4 70 contd

Assets & Liabilities		Estimated to Realise or to rank for payment £
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Assets		
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